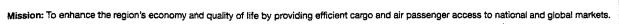
KINDER MORGAN BULK TERMINALS, INC. PORT OF PORTLAND TERMINAL 4

EXHIBITS TO 104(E) SUBMISSION



PORT OF PORTLAND
Possibility. In every direction

October 4, 2010

Kinder Morgan Attn: Marco Ullmer West Coast Region General Manager 101 E. Eighth Street, Suite 260 Vancouver, WA 98660

Re:

Terminal 4 Lease Agreement # 1987-109

Executed Amendment No. 8

Dear Marco:

Enclosed for your records is the original, executed Amendment No. 8 for the terminal lease agreement referenced above between Kinder Morgan Bulk Terminals, Inc. ("KM") and the Port of Portland ("Port").

Amendment No. 8 incorporates the new space to be used by Kinder Morgan in Warehouse No. 4 at Terminal 4, as described in Section 1.6, and incorporates that warehouse space along with the Bulk Storage Facility, rails, associated buildings, utilities, paved yard area, and the New Rail Improvements described in Section 5, all as the Premises of the lease and further identified in the Exhibits A2 and A3 attached to the Amendment.

We have also memorialized the completion of the Initial Audit and Environmental Baseline, as well as updated the notices addresses for Kinder Morgan and the Port given the Port's recent move to the new headquarters building.

Thank you for your assistance with this matter. If you have any questions, please contact me.

Sincerely,

Debra Crawford Property Manager Phone: 503-415-6536

Fax: 503-548-5526

Email: debra.crawford@portofportland.com

Enclosure

cc:

Jeff Krug, Port

Bruce Craven, Kinder Morgan

7200 NE Airport Way Portland OR 97218 Box 3529 Portland OR 97208 503.415.6000

AMENDMENT NO. 8 TO TERMINAL LEASE BETWEEN KINDER MORGAN OPERATING L.P. "C" AND THE PORT OF PORTLAND

This Amendment No. 8 ("Amendment") is executed by the Port of Portland, a port district organized under the laws of the State of Oregon ("Port"), Kinder Morgan Operating L.P. "C", a Delaware limited partnership ("Lessee"), and Kinder Morgan Bulk Terminals, Inc., a Louisiana corporation ("KMBT"), effective as of September 16, 2010 (except as expressly provided in Section 1 of this Amendment below).

RECITALS

- A. The Port is "Lessor" under a certain Terminal Use and Development Lease (Port Agreement No. 87-109, at the Port's Marine Terminal 4) with Lessee dated October 30, 1987, as amended by Amendment No. 1 thereto dated November 24, 1993, as further amended by Amendment No. 2 thereto dated July 1, 1999, as further amended by Amendment No. 3 thereto dated July 1, 2003, and as further amended by Amendment No. 4 thereto dated December 31, 2003, as further amended by Amendment No. 5 thereto dated March 31, 2004, as further amended by Amendment No. 6 thereto dated June 30, 2004, and as further amended by Amendment No. 7 thereto dated July 1, 2004 (collectively and as amended from time to time, the "Lease" or "Terminal Lease").
- B. Effective as of July 1, 2004, KMBT assigned its rights and obligations under the Lease to Lessee, as referenced in Amendment No. 7 to the Lease.
- C. The parties wish to further modify the Lease effective as of and following the date first written above to expand the Premises under the Lease, and to memorialize the completion of the Initial Audit and certain improvements to the Premises.

NOW, THEREFORE, in consideration of the covenants and promises contained in this Amendment, the parties agree, effective as of and following the date first written above, as follows:

1. PREMISES

As of the effective date of this Amendment, the "Premises" as defined in the Lease, shall be the real property consisting of approximately 7.320 acres of land as currently depicted on Drawing #T4 2004-4 Sheet 1/1 identified as the replacement Exhibit A2 under Amendment No. 7, together with approximately 0.350 acres of land as shown on Drawing #T4 2004-4 Sheet 1A/1 identified as Exhibit A3 incorporated herein by this reference, together with the Bulk Storage Facility, rails, associated buildings, utilities, paved yard area, the New Rail Improvement described in Section 5 of the Lease, and the Warehouse No. 4 Space described in Section 1.6 of the Lease, all as shown on the attached Exhibits A2 and A3, attached hereto and incorporated as part of the Lease by this reference. All references in the Lease to the Premises shall be deemed to reference the Premises as described in this Section 1.

1.1 Correction

Amendment No. 7, in the paragraph entitled "REVISED ARTICLE 1 – PREMISES", inadvertently provided that Section 1.1 of the Lease was deleted in its entirety. The parties hereby acknowledge that the intent of such paragraph was to revise the "Premises" as provided in the text of such paragraph and not to delete Section 1.1 in its entirety.

2. PREFERENTIAL USE

Section 1.2 of the Lease is hereby deleted in its entirety and replaced with the following:

1.2 Preferential Use

Lessee shall have the preferential use of the wharves, rail tracks and aprons at Berths 410 and 411, Terminal 4, as shown in **Exhibit A3**, for the export of commodities under the terms and conditions of this Terminal Lease.

3. LEASE OF WAREHOUSE NO. 4 SPACE

The following new section 1.8 is hereby added to the Lease as follows:

1.8 Lease of Warehouse No. 4 Space

In addition to the Premises currently leased by the Port to Lessee under this Lease, the Port hereby leases to the Lessee and Lessee leases from the Port an area consisting of approximately 6,000 square feet of warehouse space within the Port's Warehouse No. 4 ("Warehouse No. 4 Lessee Area"), together with approximately 9,235 square feet of adjacent paved yard area ("Warehouse No. 4 Yard"), all as described and shown on attached Exhibit A3, incorporated as part of the Lease by this reference (collectively, the Warehouse No. 4 Lessee Area and the Warehouse No. 4 Yard are the "Warehouse No. 4 Space"), and only for the Allowed Uses set forth below. Subject to the terms and conditions contained in Amendment No. 8 of the Lease, all references in the Lease to the Premises shall be deemed to include the Warehouse No. 4 Space, and the Warehouse No. 4 Space shall be subject to all the terms and conditions contained in the Lease.

1.8.1 Delivery of Warehouse No. 4 Space

Lessee shall have the right to possession of the Warehouse No. 4 Space as of September 20, 2010.

1.8.2 Condition of Warehouse No. 4 Space

The Port makes no warranties or representations regarding the condition of the Warehouse No. 4 Space, including without limitation the environmental condition of the Warehouse No. 4 Space or its suitability for Lessee's intended use. Lessee has inspected and accepts the Warehouse No. 4 Space in "AS IS" condition upon taking possession. Notwithstanding the foregoing, the Initial Audit shall serve as the baseline for determination of all potential future environmental liability with respect to the Warehouse No. 4 Space as provided for in Section 10.3 of the Lease.

1.8.3 Allowed Use of Warehouse No. 4 Space

Lessee shall use the Warehouse No. 4 Lessee Area solely to store motor vehicles, cargo handling equipment and parts, and for no other purpose ("Warehouse Allowed Use"). Lessee's access to the Warehouse No. 4 Lessee Area shall be via the Warehouse No. 4 Yard and

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conducted primarily during daylight hours with limited access at night in the event of emergency maintenance or repairs to support Lessee ship and/or rail operations. Lessee shall use the Warehouse No. 4 Yard solely for ingress and egress to and from the Warehouse No. 4 Lessee Area and for no other purpose ("Allowed Yard Use"). No outside storage of vehicles or other equipment shall be allowed. No hazardous substances shall be allowed within the Warehouse No. 4 Space, other than petroleum-derived products fully contained within motor vehicles and motorized equipment. No fueling, painting, or repairs (with the exception of minor equipment repairs) shall be allowed within the Warehouse No. 4 Space. Lessee shall provide, at Lessee expense, security for Lessee's equipment stored in Warehouse No. 4 Lessee Area. The Port shall have no responsibility to provide any security for the Warehouse No. 4 Space. Lessee shall not access any portion of Warehouse No. 4 outside the Warehouse No. 4 Space, and shall not use, damage or disrupt the Port use of Port equipment and other personal property. All references to Lessee's use of the Premises or the Permitted Uses shall, with respect to the Warehouse No. 4 Space, mean the Allowed Warehouse Use and Allowed Yard Use as described in this Section 1.6.1. Lessee acknowledges that Lessee shall be liable for, and shall comply with all terms and conditions of the Lease.

1.8.4 Warehouse No. 4 Tenant Improvements

On behalf of Lessee, Port will make tenant improvements and upgrades (collectively "Tenant Improvements") to the Warehouse No. 4 Lessee Area to provide for separate lighting for the Warehouse No. 4 Lessee Area, add a barrier to separate the Warehouse No. 4 Lessee Area from the remainder of Warehouse No. 4, and add a pedestrian access door. Lessee shall pay to the Port, as additional rent for the Tenant Improvements, the amount of Four Thousand Dollars (\$4,000.00), payable in twelve monthly installments ("TI Payment"), commencing on the Effective date of Amendment No. 8 and continuing on the first (1st) day of each consecutive month thereafter until paid in full. The TI Payment shall be payable in the amount of \$333.33 for the first eleven (11) installments, followed by a final installment in the amount of \$333.97. Upon the Port's receipt of full payment of the \$4,000.00 TI Payment, the monthly installments pursuant to this Section shall cease. The TI Payment shall be payable to the Port in advance without setoff, deduction or notice of any kind. Lessee shall not be charged for electricity with respect to the Warehouse No. 4 Lessee Area.

1.8.5 Maintenance of Warehouse No. 4 Space

The Port shall maintain the building shell for the Warehouse No. 4 Lessee Area, provided that Lessee shall be responsible for any damage to any portion of Warehouse No. 4 by Lessee or its Associates.

4. WAREHOUSE NO. 4 MONTHLY RENT

A new Section 3.10 is hereby added to the Lease as follows:

3.10 Warehouse No. 4 Monthly Rent

Beginning on the Effective Date of Amendment No. 8 and continuing on the first (1st) day of every month thereafter during the Lease Term, Lessee shall pay to the Port, in addition to the Annual Rent and Monthly Rent referenced in Section 3.2, monthly rent for the Warehouse No. 4 Space in the amount of One Thousand Five Hundred Dollars (\$1,500.00) ("Warehouse No. 4 Monthly Rent"). Warehouse No. 4 Monthly Rent shall be payable monthly in advance,

without setoff, deduction or notice of any kind. Warehouse No. 4 Monthly Rent shall automatically increase by one and one-half percent (1.5%) on July 1, 2012 and each July 1 thereafter during the term of the Lease or Lease Extension Term. Section 3.9 (Rent Abatement) shall not apply to the Warehouse No. 4 Monthly Rent.

5. RAIL PROGRESSOR

The parties acknowledge the completion of the rail progressor referenced in Section 4.16 of the Lease and acceptance of the As-Built survey thereof, effective as of September 2006, with final modifications completed as of May, 2009.

6. BULK OUTLOADER IMPROVEMENTS

By letter to Lessee dated April 20, 2009, the Port acknowledged the completion and acceptance of a copy of the feasibility analysis for bulk outdoor improvements as referenced in Section 4.17 of the Lease.

7. NEW RAIL IMPROVEMENT AND DOCK MODIFICATION

The parties acknowledge the completion of the Dock Modification as of June 2005, and completion of the New Rail Improvement as of April 2007, satisfying the requirements pursuant to Section 5.5 of the Lease.

8. INITIAL AUDIT AND ENVIRONMENTAL BASELINE

The following paragraph 10.3.1.1 shall be added to the Lease as follows:

10.3.1.1 Pursuant to Section 10.3.1, an environmental audit of the Premises entitled "Final Report – Baseline Audit Kinder Morgan Bulk Terminal Leasehold" was performed by URS Corporation, dated December 29, 2009 ("URS Audit"), as supplemented by the report entitled "Final – Storm Water Data Summary Report" performed by Ash Creek Associates and dated March 23, 2009 ("Supplemental Report"), and further supplemented by a supplemental environmental audit as documented in that memorandum entitled "Baseline Environmental Inspection and Records Review – Kinder Morgan Bulk Terminals Leasehold Expansion, 11040 N Lombard Street; Marine Terminal 4, Pier 4, Portland, Oregon" prepared by Hart Crowser and dated July 27, 2010 ("Supplemental Memorandum"). The parties acknowledge and agree that the URS Audit, as supplemented by the Supplemental Report and the Supplemental Memorandum, shall constitute the Initial Audit of the Premises to be used as the Environmental Baseline pursuant to Section 10.3.1, and is hereby incorporated in the Lease for all purposes by this reference. Lessee acknowledges receipt of a copy of the Initial Audit.

9. NOTICES

Section 9.12 of the Lease, as revised by Amendment No. 3, is hereby deleted in its entirety and replaced with the following:

9.12 Notices

All notices required or desired to be given under this Lease shall be in writing and may be delivered by personal delivery (including by reputable overnight courier) or by deposit in the United States mail, postage prepaid, as certified mail, return receipt requested, and addressed as follows:

To the Port at:

The Port of Portland 7200 NE Airport Way Portland, OR 97218

Portland, OR 97218

Attention: Property Manager, Property & Development Services

with a copy to:

The Port of Portland 7200 NE Airport Way Portland, OR 97218

Attention: Legal Department

and to Lessee at:

Kinder Morgan Bulk Terminals, Inc.

101 E. 8th Street, Suite 260 Vancouver, WA 98660

Attn: Marco Ullmer, General Manager, West Coast Region

With a copy to:

Kinder Morgan Bulk Terminals, Inc. 11040 N. Lombard, Terminal 4, Pier 4

Portland, OR 97203

Attn: Bruce Craven, Terminal Manager

Any notice delivered by personal delivery shall be deemed received by the addressee upon actual delivery; any notice delivered by mail as set forth in this Lease shall be deemed received by the addressee on the third business day after deposit. The addresses to which notices are to be delivered may be changed by giving notice of such change in accordance with this notice provision. In order for notice to be deem effectively given to the Port by mail or hand delivery, notice must be sent to both Port addresses given above.

10. WARRANTY OF AUTHORITY

The individuals executing this Amendment No. 8 on behalf of Lessee and KMBT each represent and warrant that they are authorized by Lessee and KMBT, respectively, to do so.

11. DEFINED TERMS

All capitalized terms used but not otherwise defined in this Amendment shall have the same meaning as in the Lease or any of the preceding amendments.

12. ENTIRE AGREEMENT

Except to the extent expressly modified by this Amendment No. 8, all of the terms and conditions of the Lease, as previously amended, shall remain in full force and effect. Nothing contained herein is intended to replace or supersede any prior document referenced in the Lease unless it is expressly stated that it is intended to replace or supersede such document.

EFFECTIVE DATE 13.

The provisions of this Amendment are effective only with respect to events or matters that occur or arise on or after the effective date of this Amendment.

KINDER MORGAN OPERATING L.P. "C"

By: Kinder Morgan G.P., Inc., Its General Partner

By: Kinder Morgan Management, LLC, Its

Delegate

By:

Name:

Marzo

THE PORT OF PORTLAND

Bill Wyatt, Executive Director

APPROVED AS TO LEGAL SUFFICIENCY FOR THE PORT OF PORTLAND

Counsel for Port of Portland

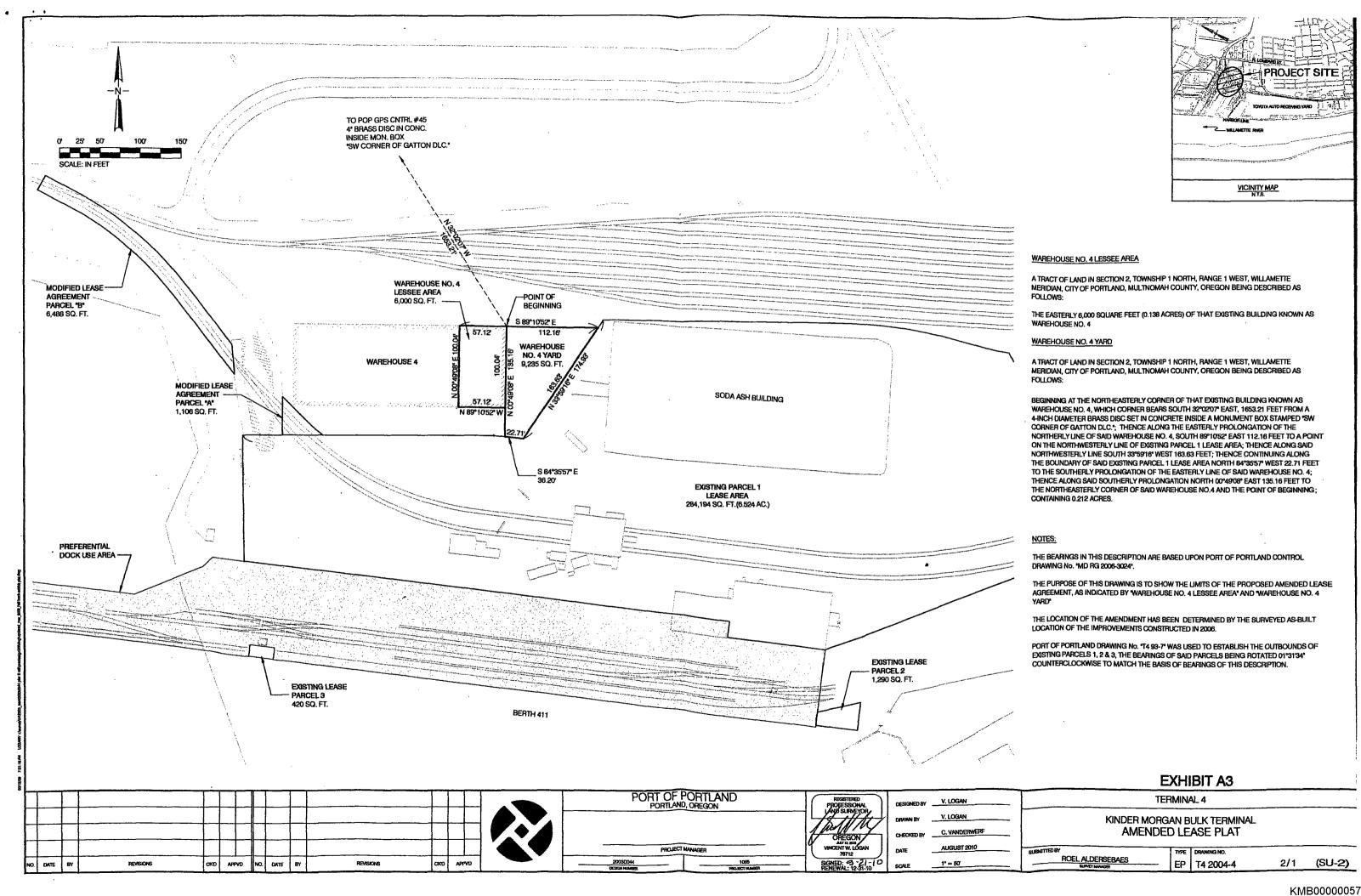
READ, ACKNOWLEDGED AND AGREED:

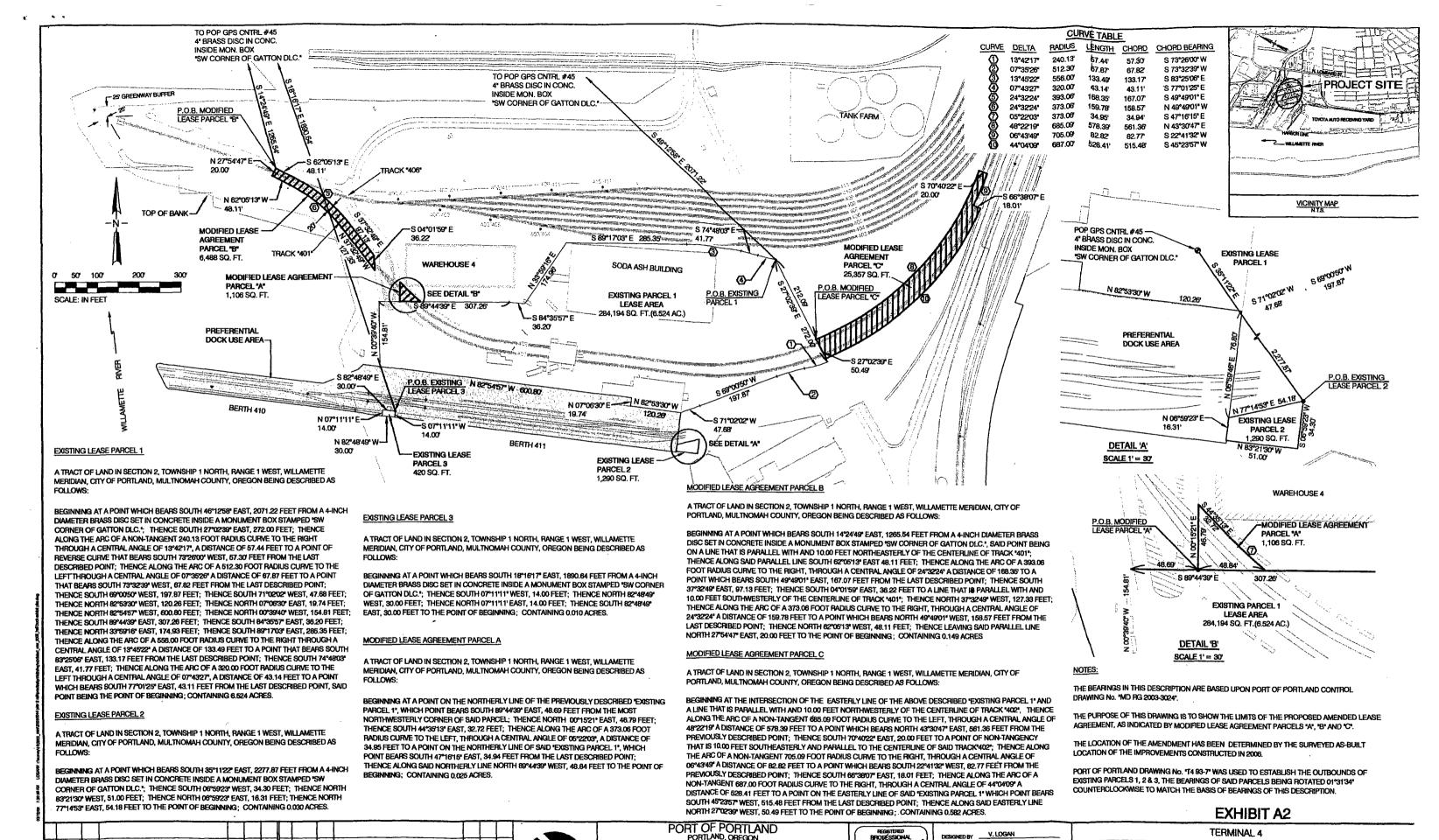
KINDER MORGAN BULK TERMINALS, INC.

Please print name and title

^{6 -} Amendment No. 8

EXHIBITS A2 & A3 PREMISES AND PREFERENTIAL USE AREA





PROJECT MANAGES

EVISED MODIFIED LEASE PARCELS

ADDED PREFERENTIAL DOCK AREA

ADDED PARCEL'C' TO LEASE PLAT

REVISIONS

APPVD

APPVD

(SU-1)

1/1

KINDER MORGAN BULK TERMINAL

AMENDED LEASE PLAT

EP T4 2004-4

AMENDMENT NO. 7 TO AND ASSIGNMENT OF TERMINAL LEASE AMONG

KINDER MORGAN OPERATING L.P. "C" KINDER MORGAN BULK TERMINALS, INC. (f/k/a Hall-Buck Marine, Inc.) AND THE PORT OF PORTLAND

This Amendment No. 7 ("Amendment") is executed by the Port of Portland, a port district organized under the laws of the State of Oregon ("Port"), Kinder Morgan Operating L.P. "C", a Delaware limited partnership ("Lessee"), and Kinder Morgan Bulk Terminals, Inc., a Louisiana corporation ("KMBT"), effective as of July 1, 2004.

RECITALS

- A. The Port is "Lessor" under a certain terminal lease (Port Agreement No. 87-109, at the Port's Marine Terminal No. 4) with KMBT, as lessee, dated October 30, 1987, as amended by Amendment No. 1 thereto dated November 24, 1993, as further amended by Amendment No. 3 thereto dated July 1, 1999, as further amended by Amendment No. 3 thereto dated July 1, 2003, and as further amended by Amendment No. 4 thereto dated December 31, 2003, as further amended by Amendment No. 5 thereto dated March 31, 2004, and as further amended by Amendment No. 6 thereto dated June 30, 2004 (Collectively, the "Lease").
- B. The Lease expires September 30, 2004; provided that, notwithstanding the foregoing to the contrary, the parties wish to further modify the Lease effective as of and following the date first written above, extend the term of the Lease and effect assignment of the Lease by KMBT to Lessee.

NOW, THEREFORE, in consideration of the covenants and promises contained in this Amendment, the parties agree, effective as of and following the date first written above, as follows:

REVISED ARTICLE 1 - PREMISES

Description

Section 1.1 of the Lease is hereby deleted in its entirety and replaced with the following:

As of the effective date of this Amendment, the "Premises" as defined in the Lease, shall be the real property consisting of approximately 6.56 acres as specifically outlined on Drawing #T4 2004-13 attached as Exhibit A2, including rails, associated buildings, and utilities. Upon completion of the New Rail Improvement, as required under Section 5 of this Amendment, the new rail track from the point of switch into the unloading facility shall become a part of the Premises. After final construction of the New Rail Improvement and completion of an As-Built survey thereof, Exhibit A2 will be replaced with a new Exhibit upon mutual acceptance of the parties, and the new acreage and outline of the Premises contained therein shall be incorporated into and effective under this Amendment.

Preferential Use

The following sentence shall be added to Section 1.2

Exhibit A2 shall be substituted for the original Exhibit A, and the replacement Exhibit 1 under Amendment No. 1.

1.5 Use of Premises

The first sentence of Section 1.5 of the Lease is deleted in its entirety and replaced with the following:

Lessee shall use the Premises only for the following purposes: Construction and operation of a facility for the export of soda ash, and other bulk products as approved by the Port in writing, such approval not to be unreasonably withheld (the "Permitted Uses"). Lessee and its Associates may use Hazardous Substances on the Premises in connection with Lessee's use of the Premises for a soda ash bulk loading facility. Lessee and its Associates may not (except as consented to by the Port, such consent not to be unreasonably withheld) use the Premises for any of the following purposes: additional underground storage tanks; pesticide mixing and blending; PCB-containing structures and equipment; or a regulated underground injection control well. The transfer of Hazardous Substances, including without limitation fuel and lubricants, to vessels from the Premises and the Preferential Use Area (as contemplated in Section 1.2 of this Lease) shall be permitted in accordance with the Port's tariff and BMPs (hereinafter defined).

The following new section 1.7 is added:

Section 1.7 - "Associates"

The term "Associates" shall include, in respect of a Party, such Party's affiliates, and its and their respective directors, commissioners, officers, employees, agents and contractors but does not include trespassers.

REVISED ARTICLE 2 - TERM

Sections 2.1 and 2.2 of the Lease are deleted in their entirety and replaced with the following:

2.1 Term

The term of the Lease shall be extended to December 31, 2010.

2.2 Renewal Options

If the Lessee is not then in default in any material respect under the Lease, Lessee shall have the following options to renew this Lease on the same terms and conditions:

First Option:

Lease expiration through December 31, 2012

Second Option:

January 1, 2013 through December 31, 2014

The Lessee shall be permitted to exercise the option extension in writing at any time during the Lease term prior to six (6) months before the then-current expiration date.

REVISED ARTICLE 3 - RENTS

3.1 Rent Prior to Substantial Completion

Section 3.1 shall be deleted in its entirety.

3.2 Monthly Rent

Section 3.2 shall be deleted in its entirety and replaced with the following:

Lessee shall pay to the Port during the term of this Lease annual rent of One Million One Hundred Thousand and 00/100 Dollars (\$1,100,000.00) ("Annual Rent") in advance, in monthly payments of Ninety-One Thousand Six Hundred Sixty-Six and 67/100 Dollars (\$91,666,67) ("Monthly Rent"); provided that the Annual Rent and proportionally the Monthly Rent shall increase by a one time One Hundred Fifty Thousand and No/100 Dollars (\$150,000.00) Imount

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commencing the month immediately following substantial completion of the Dock Modification.

Commencing on July 1, 2005, and on each July 1 thereafter during the term of this Lease, the Annual Rent and the Monthly Rent shall automatically increase by one and one-half percent (1.5%). Rent is subject to abatement in accordance with subsection 3.9 below.

3.3 Throughput Charges

Section 3.3 shall be deleted in its entirety.

3.4 Adjustment to throughput charge

Section 3.4 shall be deleted in its entirety.

3.8 Time and Place of Payments:

Section 3.8 shall be deleted in its entirety.

The following new Section 3.9 is added:

3.9 Rent Abatement

The rent due for a particular month shall be reduced by one three-hundred-fiftieth (1/350) of the then Annual Rent for each day outside a Work Window (defined below) on which the Port's activities unreasonably interfere with Lessee's loading of vessels or unloading of rail cars at the Premises, except to the extent the unreasonable interference arises from the negligent, grossly negligent or willful acts or omissions of Lessee or its Associates or to the extent Lessee disregards the Port's notice pursuant to the third to last sentence of this Section 3.9 and loads vessels and unloads railcars notwithstanding such notice. Interference is unreasonable for the purposes of this section if it reduces (or is likely to reduce) throughput by more than 50 percent, or suspends or prevents (or is likely to suspend or prevent) Lessee's railcar unloading or vessel loading for more than four hours in any eight hour work shift. The Port shall provide prior notice to Lessee if the Port's activities are likely to unreasonably interfere with Lessee's loading of vessels or unloading of rail cars. The rent abatement is not a liquidated damage. Rent abatement shall be netted against any damages Lessee recovers from the Port in respect of the matters discussed in this section.

REVISED ARTICLE 4 – LESSEE OBLIGATIONS

The following paragraphs are hereby added as new Sections 4.16 and 14.17 of the Lease:

4.16 Rail Progressor

Concurrently with the Port's construction of the New Rail Improvement identified in Section 5, Lessee shall undertake at Lessee's cost all improvements and modifications necessary to install a rail progressor that meets Lessee's operational requirements at the Premises.

4.17 Bulk Outloader Improvements

Lessee shall conduct development and engineering feasibility analysis for bulk outloader improvements that would improve the efficiency, human safety, and environmental compliance of material handling and operations on the Premises. The Port will cooperate in the feasibility analysis. Said analysis will be completed within thirty six (36) months of execution of this Amendment, with copy delivered to the Port.

REVISED ARTICLE 5 - PORT OBLIGATIONS

Section 5.2 is amended to read:

5.2 Dredging

When?

The Port will dredge, maintain, and, following the substantial completion of the Dock Modification, warrant, a minus forty (-40)-foot depth, Columbia River Datum, at Berths 410 and 411; provided that, the depth at the fender line is temporarily limited to minus thirty five (-35) feet, Columbia River Datum, transitioning to minus forty (-40) feet, Columbia River Datum, at a point fifteen and one-half (15.5) feet horizontally on a perpendicular from the fender line until substantial completion of the Dock Modification. - Precise + sheet

The following paragraph is hereby added as a new Section 5.5 of the Lease:

5.5 - New Rail Improvement and Dock Modification

The Port, at its cost, will design and install on or prior to January 31, 2006 a sheet pile bulkhead along the face of Berth 410 and Berth 411 and shall dredge and remove the existing toe. of slope that extends into each of such berths to provide and maintain a depth of minus forty (-40) feet, Columbia River Datum, at the fender line (the "Dock Modification"). The Port, at its cost, will design and install rail trackage improvements and related improvements (including without limitation stormwater collection and treatment facilities for rail trackage outside the Premises) (the "New Rail Improvement") to remove existing loading tracks from the dock and pier and relocate them onto land at Pier 2. The Port shall work with Lessee throughout the design and construction of the New Rail Improvement to optimize the design and construction of the New The Port shall, at its own cost and expense, maintain the New Rail Rail Improvement. Improvement in good operating condition and in good repair. A three railcar cut on the tail track (provided the parties seek to achieve a four railcar cut) and existing sixty (60) empty and two hundred (200) loaded rail car capacity will be provided by the Port at the railyard immediately adjacent to the Premises. If Lessee desires track capacity at the Premises additional to that set forth in the immediately preceding sentence or modifications to Lessee's storm water drainage system at the Premises, then terms for payment by Lessee will be mutually determined prior to completion of the design thereof. The Port's design and construction of the New Rail Improvement will begin immediately after execution of this Amendment, with design and construction anticipated to be approximately twenty-four (24) months in duration. A conceptual design drawing of the Dock Modification and New Rail Improvement is attached as Exhibit B.

REVISED ARTICLE 6 - INDEMNITY AND INSURANCE

Design don or rail by 7-1-01

Section 6.1 of the Lease shall be deleted in its entirety and replaced with the following:

6.1 Hold Harmless Indemnification Clause

Lessee agrees to defend (using legal counsel selected by Lessee and reasonably satisfactory to the Port) indemnify, and hold harmless the Port and the Port's commissioners, agents and employees from and against any and all claims, damages, expenses, costs, fees (including, but not limited to, the following reasonable third party fees: attorney, accountant, paralegal, expert, and escrow), fines, Environmental Costs (as defined in Section 10.1.6 of this Amendment) and/or penalties (collectively "Costs"), to the extent arising from any of the following: (a) any negligent, grossly negligent or willful act or omission of Lessee or its Associates; (b) any operations or activities of Lessee or its Associates on the Premises; (c) any breach, violation or nonperformance in any material respect of any of Lessee's obligations under this Lease; (d) any breaches in any material respect by Lessee or its Associates of any applicable law, statute, regulation, rule, ordinance or order; or (e) any Hazardous Substance Release by Lessee or its Associates. Notwithstanding anything in this Amendment (or in the Lease as it existed prior to this Amendment) to the contrary, the indemnity provided in this first paragraph of Section 6.1 applies to natural resource damages (as defined by CERCLA, 42 USC 9607; Clean Water Act, 33 USC 1321(f)(4) and the Oil Pollution Act, 33 USC 2706 and regulations at 43 CFR Part 11 and 15 CFR Part 990) only to the extent the natural resource damages arise from violations and noncompliance in any material respect with applicable Environmental Laws and any provision of Article 10 that occur following the effective date of this Amendment.

To the extent permitted by Oregon law, and subject to limits equal to those established by ORS 30.270, the Port agrees to defend (using legal counsel selected by the Port and reasonably satisfactory to Lessee) indemnify, and hold harmless Lessee and Lessee's affiliates and its and their directors, officers, agents and employees from and against any and all claims, damages, expenses, costs, fees (including, but not limited to, the following reasonable third party fees: attorney, accountant, paralegal, expert, and escrow), fines, Environmental Costs (as defined in Section 10.1.6 of this Amendment) and/or penalties (collectively "Costs"), to the extent arising from any of the following: (a) any negligent, grossly negligent or willful act or omission of the Port or its Associates; (b) any operations or activities of the Port or its Associates; (c) any breach, violation or nonperformance in any material respect of any of the Port's obligations under this Lease; (d) any breaches in any material respect by the Port of any applicable law, statute, regulation, rule, ordinance or order; or (e) any Hazardous Substance Release by the Port or its Associates.

Each party shall include in future third-party contracts under which the contractor has access to the Premises or Preferential Use Area a provision requiring the contractor to indemnify (and provide general liability insurance naming as additional insureds the following persons/entities and with a waiver of subrogation benefiting such persons/entities) the other party hereto and that party's affiliates, directors, commissioners, officers, employees, and agents against claims arising from the activities on the Premises and the Preferential Use Area and the negligence, gross negligence and willful misconduct of the contractor and the contractor's employees, subcontractors and agents; provided, the Port shall use its commercially reasonable efforts to cause Governmental Entities to require their contractors that access the Premises or Preferential Use Area to agree to similarly indemnify (and similarly provide insurance) the Port and Lessee and their respective affiliates, directors, commissioners, officers, employees, and agents.

6.2 Environmental Insurance

The following paragraphs shall be added at the end of Section 6.2:

Lessee shall maintain a pollution legal liability policy or policies including coverage for gradual, sudden and accidental pollution on land and or water, including first party clean up and remediation of the property, which names the Port as additional insured, and including coverage for losses arising from the use or operation of underground and aboveground storage tanks occurring on or in any way related to the Premises or occasioned by reason of the operations of Lessee, in an amount of not less than One Million dollars (\$1,000,000.00) per claim. Coverage shall be maintained continuously in force throughout the term of this Lease, including any obligations remaining after termination. If coverage is of claims-made type, coverage shall be maintained for not less than two years after post-termination obligations are completed. If Lessee changes insurance carriers during the required coverage period, to the extent same is available at commercially reasonable rates and terms, continuity of coverage shall be maintained by keeping the original retroactive date or Lessee shall purchase prior-acts coverage with the new insurer. The final two years of coverage may be provided using an extended reporting endorsement (tail coverage).

Lessee shall maintain in full force and effect at all times during the term of this Lease such financial assurance, including any insurance, as is required by any applicable law or regulation with respect to Lessee's installation, operation, corrective action, removal, closure, and decommissioning of an AST Facility or UST Facility on the Premises, including that required by OAR 340-150-0001 through 0166, based on 40 C.F.R. Part 280. If Lessee fails at any time

during the term of the Lease to comply with applicable AST Facility or UST Facility financial assurance requirements, or if financial assurance is not required by law, Lessee shall provide independent AST Facility and UST Facility financial assurance to the Port in the amount of Two Hundred Fifty Thousand Dollars (\$250,000.00) in a form acceptable to the Port.

REVISED ARTICLE 8 – TERMINATION

The language of Article 8 shall be deleted in its entirety and replaced with the following:

Upon termination of this Lease for default or through the passage of time, or at the end of the option periods, whichever shall occur first, Lessee shall surrender possession of the dry bulk export facility (as defined in that certain Terminal Dry Bulk Export Facility Construction Contract attached as Exhibit D to the Terminal Use and Development Lease dated October 30, 1987 (the "Original Facility"), the Bulk Storage Facility (as defined in Amendment No. 1), including without limitation all AST Facilities and UST Facilities, and Premises peacefully and promptly, and shall, subject to Section 10, at the option of the Port evidenced by written notice to Lessee: (a) remove the Original Facility and the Bulk Storage Facility (except rail tracks from the Premises) within six (6) months after termination and restore the surface land of that part of the Premises occupied by the Original Facility and the Bulk Storage Facility to its condition immediately prior to the Lessee's occupation thereof under the Lease of October 30, 1987, all at the expense of Lessee; (b) surrender the Original Facility and the Bulk Storage Facility, free of all encumbrances, liens, or security interests, as the property of the Port without requirement of the payment of any compensation or consideration by the Port; or, (c) remove only certain elements of the Original Facility and Bulk Storage Facility designated by the Port in writing and restore the surface land of that part of the Premises occupied by those designated elements to its condition immediately prior to Lessee's occupation thereof under the Lease of October 30, 1987, and surrender the remaining elements free of all encumbrances, liens, or security interests, as the property of the Port without requirement of the payment of any compensation or consideration by the Port. If the Port has not established a depth of minus forty (-40) feet, Columbia River Datum. at the fender line in Berth 410-411 by January 31, 2006, Lessee may terminate the Lease by providing at least 90 days prior written notice to the Port at any time prior to January 31, 2007.

REVISED ARTICLE 9 - ACCESS FOR INVESTIGATION & CLEANUP

The last sentence in section 9.5 is deleted in its entirety.

Sections 9.16 and 9.17 are hereby deleted in their entirety and the following paragraphs substituted:

9.16 Administrative Order

Lessee acknowledges that the Port is bound by the terms of the USEPA Administrative Order on Consent for a Remedial Investigation and Feasibility Study of the Portland Harbor Superfund Site, CERCLA Docket No. 10-2001-0240 effective September 28, 2001 and the USEPA Administrative Order on Consent for Removal Action of the Terminal 4 Removal Action Area, CERCLA Docket No. 2003-256, effective October 2, 2003 (the "EPA AOCs"). Lessee acknowledges that the Port is bound by the terms of the Department of Environmental Quality ("DEQ") Voluntary Cleanup Program Remedial Investigation, Source Control and Feasibility Study Agreement effective December 4, 2003 (the "DEQ Agreement"). Lessee acknowledges it has received complete copies of the EPA AOCs and the DEQ Agreement and is familiar with their terms and especially the Port's responsibility to investigate and clean up the Terminal 4 Removal Action Area (as defined in the EPA AOCs) and the Terminal 4 Slip 1 Upland Facility (as defined in the DEQ Agreement). The Terminal 4 Removal Action Area is defined as that portion of the Portland Harbor Superfund Site adjacent to and within the Port of Portland's

Terminal 4 at 11040 North Lombard, Portland, Multnomah County, Oregon: extending west from the ordinary high water line on the northwest bank of the lower Willamette River to the edge of the navigational channel and extending south from the downstream end of Berth 414 to the downstream end of Berth 401, including Slip 1, Slip 3 and Wheeler Bay Slip 3, as depicted generally on Exhibit C. The Terminal 4 Slip 1 Upland Facility also is depicted generally on Exhibit C. Lessee acknowledges that the Premises, which include a portion of the New Rail Improvement and the areas of its Preferential Use rights are within or adjacent to the Removal Action Area covered by the EPA AOCs and within the Terminal 4 Slip 1 Upland Facility covered by the DEQ Agreement. Every half year commencing July 2004, or more frequently as mutually agreed by the parties, the Port shall meet with Lessee to brief it on the status of its implementation of the EPA AOCs and the DEQ Agreement as relevant to Lessee's operations at and in the vicinity of the Premises and to receive input from Lessee on how the Port's contemplated investigation or remedial activities may impact Lessee's business operations.

9.17 Port and Other Third Party Access

During the Annual Work Window, the Project Work Windows, and any other mutually agreed upon Work Windows, or outside of such work windows but subject to rent abatement (as contemplated in Section 3.9 of this Lease), but subject to the requirements set forth in Article 15 below, the Port, its employees, agents, licensees, invitees (including without limitation the USEPA, the DEQ, the tribal governments, natural resource trustees, and their representatives and agents covered by the EPA AOC and the DEQ Agreement ("Governmental Entities"), representatives and contractors shall have the right upon reasonable prior written notice to Lessee from the Port, to enter upon the Premises to perform all activities required under the DEQ Agreement and the EPA AOC, including without limitation implementation of any remedial investigation, source control, feasibility study, or other remedial activities that are required of the Port by the Governmental Entities. Except in cases of emergency, entry upon the Premises shall be made with reasonable advance notice to Lessee, shall be during normal business hours of Lessee, and shall minimize interference with the rights and operations of Lessee on the Premises. Nothing in this section shall be deemed to limit the Port's rights to enter the Premises under this Lease, including without limitation section 4.13. This section does not affect the Port's unrestrained right to enter areas outside the Premises (not through the Premises), including without limitation other areas of Terminal 4, Slip 3, and Wheeler Bay.

NEW ARTICLE 10 - ENVIRONMENTAL

Section 4.14 (also known as Article 14 in Amendment No. 1) shall be deleted and the following added as new Sections:

10.1 Definitions

The following definitions shall apply to the Lease. Additional terms are defined directly in the text of the Lease.

10.1.1 AST Facility

"AST Facility" shall include aboveground storage tanks, interpreted in the broadest sense, including portable storage tanks, aboveground piping, dispensers, related underground and aboveground structures and equipment, including, but without limitation, associated spill containment features and oil/water separators, and the surrounding area used in connection with the operation for fueling and other management of Hazardous Substances.

10.1.2 UST Facility

"UST Facility" shall include underground storage tanks, underground piping, dispensers, related underground and aboveground structures and equipment, interpreted in the broadest sense, including without limitation spill containment features and oil water separators (except these oil water separators to be used, pursuant to this Lease, in connection with the management of industrial wastewater or stormwater), the system of monitoring wells to monitor surrounding environmental conditions, and the surrounding area used in connection with the operation, activity or purpose for which the entire system in designed, including without limitation the fueling of motor vehicles and the containment of chemical products or other material.

10.1.3 Best Management Practices

Best Management Practices ("BMPs") shall mean those environmental or operational standards or guidelines specifying common and accepted practices appropriate for business operations or such standards or guidelines as have been articulated by pertinent trade associations, professional associations or regulatory agencies, including BMPs developed by the Port in cooperation with its tenants, including BMPs developed by the Port in cooperation with Lessee.

10.1.4 Authorized Material

"Authorized Material" means petroleum products and sulfuric acid.

10.1.5 Environmental Audit

"Environmental Audit" means an environmental site assessment or compliance audit conducted of the Premises and Preferential Use Area that is consistent with CERCLA Section 101(35)(B) (42 U.S.C. § 9601(35)(B)), 40 CFR Part 312, and ORS 465.255(6) and any other appropriate assessment or auditing standard, including ASTM Standard E2107-00 Standard Practice for Environmental Regulatory Compliance Audits, or its successor, and ISO 14000 series standards relating to Environmental Management System Audits, or their successors, (ISO 14001 96 EMS Specification with guidance for use; ISO 14010 96 Guidelines for environmental auditing, General principles; ISO 14011 96 Guidelines for environmental auditing, Audit procedures, auditing of environmental management systems; ISO 14012 96 Guidelines for environmental auditing, Qualification criteria for environmental auditors).

10.1.6 Environmental Costs

"Environmental Costs" means damages (including natural resource damages as defined by CERCLA, 42 USC 9607; Clean Water Act, 33 USC 1321(f)(4) and the Oil Pollution Act, 33 USC 2706 and regulations at 43 CFR Part 11 and 15 CFR Part 990)), fines, costs, and fees arising from any violation of or noncompliance in any material respect with any applicable Environmental Law or any provisions of Article 10, and includes reasonable, necessary and documented oversight and participation costs of governmental agencies and reasonable, necessary and documented fees and costs of project managers, attorneys, legal assistants, engineers, consultants, accountants, and experts.

10.1.7 Environmental Law

"Environmental Law" shall be interpreted in the broadest sense to mean any and all federal, State of Oregon and local laws, regulations, rules, permit terms, codes, orders and ordinances and enforceable guidance documents, now or hereafter in effect, as the same may be amended from time to time, and applicable decisional and common law, which govern materials, substances, regulated substances and wastes, petroleum products, emissions, pollutants, water, stormwater, wellfield and wellhead protection, cultural resources protection, animals or plants, noise, or products and related to the protection of health, natural resources, safety or the environment.

10.1.8 Hazardous Substance

"Hazardous Substance" shall be interpreted in the broadest sense to mean any and all substances, including Authorized Material, emissions, pollutants, materials, product, or contaminants defined or designated as hazardous, toxic, radioactive, dangerous or regulated wastes or materials or any other similar term in or under any Environmental Law. Hazardous Substance shall also include, but not be limited to, fuels, petroleum and petroleum-derived products.

10.1.9 Hazardous Substance Release

"Hazardous Substance Release" shall be interpreted in the broadest sense to mean the spilling, discharge, deposit, injection, dumping, emitting, releasing, leaking, migrations, placing, or seeping of any Hazardous Substance on or from the Premises into the environment, including land, sediments, water, groundwater, and stormwater except as specifically authorized by a valid permit issued under applicable Environmental Law, including an imminent threat of a release.

10.1.10 Spill Prevention and Response Plan

"Spill Prevention and Response Plan" ("SPAR Plan") means any written plan required by Environmental Law and/or a required by the Port under Section 10.5.2 of this Amendment for the Premises, prepared by the Lessee to address fueling practices, spill prevention, containment, spill source control, immediate removal, remediation other corrective action and related management, training, operational and monitoring activities and other requirements to prevent and address any Hazardous Substance Release.

10.2 General Environmental Obligations of Lessee

Lessee shall manage and conduct all of its activities, and shall use commercially reasonable efforts to cause its Associates to conduct their activities, on the Premises:(i) in compliance in all material respects with Environmental Laws and the environmental provisions of the Lease; (ii) so as to prevent any violation in any material respect of Environmental Law by Lessee or its Associates; (iii) in cooperation with the Port in the Port's efforts to comply in any material respects with Environmental Law; and (iv) in compliance with BMPs applicable to Lessee's use of the Premises.

Lessee shall maintain Material Safety Data Sheets (MSDSs) for each Hazardous Substance used by Lessee or its Associates on the Premises and will provide copies to the Port upon request.

10.3 Environmental Audits

10.3.1 Initial Audit and Environmental Baseline

The Port makes no representations or warranties regarding the condition of the Premises. Prior to, or as soon as is practicable after (but in no event later than thirty (30) days following) the date of this Amendment, the Port, at its sole cost and expense, will define, subject to review and comment by Lessee, and conduct a Phase 1 Environmental Site Assessment (ESA) of the Premises, including without limitation the New Rail Improvement ("Initial Audit"). Lessee and the Port acknowledge that in connection with the Lease the Initial Audit shall be used as a baseline ("Environmental Baseline") to assist in the allocation of future environmental liability between Lessee and the Port under the Lease.

10.3.2 Special and Periodic Audits

If the Port has a good faith reason to suspect that there is or has been a Hazardous Substance Release by Lessee or its Associates or significant material non-compliance with Environmental Law attributable to the acts or omissions of Lessee or its Associates, the Port may, after written communication of those reasons to Lessee, conduct an Environmental Audit of the

Premises (a "Special Audit"). If the Special Audit confirms such a Hazardous Substance Release or an imminent threat of such a Hazardous Substance Release or finds a significant material non-compliance with Environmental Law by Lessee or its Associates posing a threat of Hazardous Substance Release (collectively a "Material Violation"), then Lessee will be required to reimburse the Port for the Special Audit. If no Material Violation is found, the Port will pay for the Special Audit. In addition, upon the Port's prior request, from time to time but not before the second anniversary of the Effective Date of this Amendment, the Port may perform a periodic Environmental Audit of the Premises at its own cost ("Periodic Audit"). Copies of all Special or Periodic Audits will be provided to the Lessee's request.

10.3.3 Exit Audit

Prior to the termination of the Lease, the Port shall define, subject to review and comment by Lessee, and conduct an Environmental Audit of the Premises and New Rail Improvement ("Exit Audit"). The Exit Audit shall be of the same specifications and parameters as the Initial Audit Baseline, as expanded by any Special Audit or Periodic Audit (for specific areas within the Premises made the subject of such Special or Periodic Audit), and as further expanded as the parties may agree, and shall be performed by the same company if that company is reasonably available. The Exit Audit shall be performed and a complete copy of the results of the Exit Audit shall be provided to each party, not more than ninety (90) days but not less than thirty (30) days prior to the anticipated actual termination of the Lease. The Port and Lessee will share equally in the cost of the Exit Audit. Not less than thirty (30) days prior to the termination of the Lease, the Port may conduct a final inspection of the Premises to verify that there has been no change in its condition since the Exit Audit.

10.4 Storm Water Conveyance and Treatment; Underground Injection Controls

10.4.1 Stormwater Management

Stormwater generated on Lessee's Premises discharges into the Port's storm water management, treatment, conveyance and drainage system (the "Storm Water Management System") permitted under the Port's National Pollutant Discharge Elimination System Municipal Separate Storm Sewer Water Permit No. 101314) ("MS4 Permit"). Lessee shall manage storm water generated by Lessee and its Associates on the Premises discharging to the Storm Water Management System in compliance in all material respects with Environmental Law, including in compliance with the Port's MS4 Permit and any individual storm water discharge permit issued to Lessee. Lessee shall not discharge, and shall not allow Lessee's Associates to discharge, any vehicle or equipment wash water into the Storm Water Management System. At the Effective Date of this Amendment and annually thereafter, Lessee shall provide information to the Port demonstrating Lessee's compliance with Lessee's individual storm water management permits. Lessee may satisfy this obligation by providing the Port the opportunity to review and copy Lessee's current permit, storm water management plan, and any of Lessee's permit-required annual report(s). The Port and Lessee will periodically coordinate with one another regarding the actions they must take in order to implement their respective permits.

Lessee shall register with DEQ any and all types of Class V underground injection controls ("UIC") such as French drains, sumps, or dry wells utilized on the Premises, if required under Environmental Laws.

10.4.2 Release and Treatment of Industrial Waste Water

Lessee shall not, and shall cause its Associates to not release industrial waste water into any groundwater, surface water or other body of water, unless it meets in all material respects the requirements of all applicable Environmental Laws. The Port shall have the right, but not the

duty, to review and approve, such approval not to be unreasonably withheld, any industrial waste water treatment system Lessee might propose to use, or use, upon the Premises.

10.5 Authorization and Operation of Existing AST and UST Facilities

10.5.1 Consent to Operation and Design Requirements

The Port consents to the operation of Lessee's existing AST Facility and UST Facility by Lessee shown on Exhibit D attached hereto and in accordance with the Lease (collectively, the Lessee UST/AST Facilities"). The Lessee UST/AST Facilities are of the type, model, capacity, and equipment and components as described in attached Exhibit E. Lessee shall not manage any Hazardous Substances other than Authorized Material in the Lessee UST/AST Facilities. No other AST Facility or UST Facility, components, or Hazardous Substance contents stored therein may be substituted without the prior written consent of the Port, such consent not to be unreasonably withheld. Lessee is solely responsible for, the proper installation, operation, maintenance, use, removal and decommissioning of the Lessee UST/AST Facilities. The Lessee UST/AST Facilities shall be made of material compatible with the Authorized Material and shall include appropriate secondary containment fully to contain any Hazardous Substance Release.

10.5.2 Spill Prevention and Response ("SPAR") Plan

Lessee shall provide to the Port a written SPAR Plan that addresses the measures to be followed by Lessee to prevent, control, and perform corrective actions in the event of a Hazardous Substance Release. In addition to meeting all requirements of applicable law, the SPAR Plan shall address the measures Lessee will take to prevent Hazardous Substances Releases and immediately to respond to any Hazardous Substance Release. A copy of the SPAR Plan shall be maintained at the Premises, and a copy shall be provided to the Port within thirty (30) days of the Effective Date of this Amendment. The SPAR Plan shall be revised and updated to reflect current operations of Lessee and its Associates at the Premises as necessary, but at a minimum of every three (3) years. The Port shall be provided a copy of all such modifications.

In addition to any elements required by Environmental Law, Lessee shall address the following in its SPAR Plan: (i) procedures for the proper receipt, storage and dispensing of Authorized Material by Lessee and its Associates at the Premises, including the maintenance, observation and monitoring, safety checks, and safe practices applicable to the Lessee UST/AST Facilities: (ii) procedures for regular inspection of each above ground storage tank system within the Lessee UST/AST Facilities, including, but not limited to, confirmation that each such system and key components, such as pumps, hoses, and fittings, are in good and safe working condition: (iii) procedures for promptly, but in no case later than forty-eight (48) hours of acquiring relevant information or knowledge, notifying the Port of any suspected or confirmed Hazardous Substance Release, and for verbal and written notification to appropriate regulatory agencies under applicable Environmental Law required in connection therewith; (iv) operating procedures for spill contingency and emergency response to Hazardous Substance Releases, including the designation of individuals responsible for directing the removal, response and restoration actions for such releases; (v) procedures to address large Hazardous Substance Releases that on-site resources may be inadequate to manage, including, but not be limited to, identification of an outside twenty four (24) hour emergency response contractor to handle large Hazardous Substance Releases; (vi) procedures to keep the Port timely informed during the course of Lessee's response to a Hazardous Substance Release; (vii) provision for prompt use of on-site spill response equipment designed to keep a Hazardous Substance Release from reaching other property, storm water or sanitary sewers or area ground water or surface waters; (viii) provision for trained onsite personnel to operate any Lessee spill response equipment during filling and dispensing operations and to be available on call at all other times, (ix) provision for prompt regular submission to the Port of copies of all relevant permits, consents, approvals, reports, and

other correspondence with any regulatory agencies pertaining to the Lessee UST/AST Facilities and their compliance in any material respect with Environmental Laws; and (x) provision for training of personnel to implement Lessee's SPAR Plan and Lessee's compliance with applicable Environmental Law. The SPAR Plan can be fulfilled by other plans that encompass these measures.

10.5.3 Port's Right to Immediately Stop Operation in Emergency

The Port shall have the right to direct Lessee to cease operation of those portions of the Lessee UST/AST Facilities immediately upon delivery of written notice from the Port to the Lessee if the Port determines that the operation of same by Lessee (i) is not being undertaken by Lessee or its Associates in any material respect in accordance with applicable permits, approvals, laws or regulations, or (ii) constitutes an emergency, meaning an imminent endangerment to human health, safety, or welfare or the environment, or (iii) resulted in a Hazardous Substances Release.

10.5.4 Closure and Decommissioning of AST or UST Facility

Not less than thirty (30) days following the expiration or earlier termination of the Lease, Lessee shall provide written confirmation to Port that the Lessee UST/AST Facilities have been closed, removed, decommissioned, and disposed of in accordance with Environmental Law ("Closure") and that the Premises and any surrounding property to the extent impacted by operation of same by Lessee or its Associates has been remediated by Lessee to the Environmental Baseline. Lessee shall give the Port thirty (30) days advance written notice of any proposed closure of any Lessee AST Facility or UST Facility at the Premises. AST or UST Facility Closure in place is prohibited. Within thirty (30) days of Closure completion, Lessee shall provide to the Port copies of a final report of Closure, any remediation and restoration, and any, regulatory agency approvals thereof.

10.6 Lessee's Hazardous Substance Liability

10.6.3 Limitation on Lessee's Liability

Notwithstanding anything to the contrary in the Lease, Lessee shall have no responsibility for Hazardous Substance Releases that: (i) existed on, in, under, or from the Premises prior to the Effective Date of the Lease (i.e. October 30, 1987), except to the extent actively and knowingly contributed to or worsened by Lessee or its Associates or (ii) are caused after the Effective Date of the Lease (i.e., October 30, 1987) by the Port or its agents, licensees, directors, invitees, employees or contractors.

10.6.4 Environmental Investigation and Remediation

10.6.4.1 Immediate Response

To the extent of a violation in any material respect by Lessee or its Associates of applicable Environmental Laws, a violation in any material respect by Lessee of any provision of the Lease, a Hazardous Substance Release by Lessee or its Associates, or a reasonable suspicion of a Hazardous Substance Release by Lessee or its Associates, Lessee or its Associates shall immediately undertake and diligently pursue, at Lessee's sole expense, all action necessary and appropriate to investigate, contain, stop, accomplish source control, and remove such Hazardous Substance Release.

10.6.4.2 Remediation

Lessee shall promptly undertake, at Lessee's sole expense, all actions necessary to ensure that any Hazardous Substance Release by Lessee or its Associates is remediated to such a condition that a "No Further Action" letter or its equivalent is obtained from EPA, DEQ or other regulatory

agency with jurisdiction. In the alternative, Lessee may seek prior Port approval of remediation of such Hazardous Substance Release to risk-based levels under a conditional No Further Action determination. The Port may approve such an alternative approach in respect of such Hazardous Substance Release on condition Lessee assumes liability for any Environmental Costs subsequently incurred by the Port in respect of same within the ensuing ten (10) year period resulting from the residual Hazardous Substances associated with such Hazardous Substance Release and such alternative approach.

10.6.5 Intentionally Deleted.

10.6.6 Port's Rights of Notice, Review and Comment

Lessee shall provide to the Port copies of all of the immediate response, removal, or remediation action documents submitted to any regulatory agency in respect of a Hazardous Substance Release by Lessee or its Associates and shall allow the Port to submit reasonable comments thereon to Lessee and the regulatory agencies for thirty (30) days following the Port's receipt of such documents. In connection therewith, Lessee shall provide the Port copies of all substantive agency correspondence including but not limited to No Further Action documentation. Not later than thirty (30) days following completion of any immediate response, removal, or remediation action required by Lessee under the Lease in respect of a Hazardous Substance Release by Lessee or its Associates, Lessee shall provide the Port with a written report outlining, in reasonable detail, steps taken by Lessee or its Associates.

10.7 Port's Additional Rights Regarding Environmental Matters

The Port shall have the following additional rights:

10.7.1 Notice

Lessee shall promptly notify the Port upon becoming aware of: (a) a violation or alleged violation in any material respect of (i) any applicable Environmental Law related Lessee's operations at the Premises or (ii) any Hazardous Substance Release by Lessee or its Associates or reasonable suspicion of such. Notice shall be given to the Port via the Port's Environmental Incident Response Number; 503-548-1745. In addition, Lessee shall also notify the Port by calling the Port's Marine Security: (503) 240-2230. The Port shall promptly notify Lessee upon becoming aware of: (a) a violation or alleged violation in any material respect of (i) any applicable Environmental Law related the Port's activities at the Premises or (ii) any Hazardous Substance Release by the Port or its Associates or reasonable suspicion of such.

10.7.2 Split Sampling

Lessee shall notify the Port at least forty eight (48) hours in advance of any proposed sampling associated with a Hazardous Substance Release by Lessee or Associates in order to allow the Port to be present or to collect split samples. In respect thereof, Lessee shall provide the Port with copies of any sampling results and associated chain-of-custody and quality assurance and quality control information within ten (10) days of receipt by Lessee.

10.7.3 Port's Right of Self Help

Except in the event of an emergency or an agency order requiring immediate action, the Port shall have the right, upon giving Lessee fifteen (15) days prior written notice, stating the obligations in issue, to perform Lessee's obligations arising under the Lease in respect of a Hazardous Substance Release by Lessee or its Associates and charge Lessee the resulting Environmental Costs incurred by the Port or its agents, plus interest at the rate of eighteen percent (18%) per year on funds that were actually expended by the Port or its agents thereon from the date the applicable portion of such funds were so expended ("Self Help"). The Port may not commence

performance on behalf of Lessee under this Section if, within such notice period, Lessee promptly notifies the Port, begins, and continually thereafter diligently pursues to completion the performance of the obligations stated in the Port's notice.

10.7.4 EFFECT OF LEASE

Nothing in this Lease shall be deemed to imply that Lessee is responsible for contamination of sediments in the Willamette River. Nothing in the Lease shall be deemed to preclude a party from seeking to avail itself of a remedy or right provided by Oregon law.

NEW ARTICLE 11- WORK WINDOWS

A "Work Window" is a period established by this Lease or agreed to by the parties, and scheduled by written agreement, during which the Port may unreasonably interfere with Lessee handling Lessee's customers' cargo at the Premises in order for the Port to engage in activities in which it is obligated or has a right to engage under this Lease. The Port shall endeavor to limit all activities that unreasonably interfere with Lessee handling Lessee's customers' cargo at the Premises to Work Windows, but, when there is no feasible alternative, and only after coordinating with Lessee, may unreasonably interfere with Lessee handling Lessee's customers' cargo at the Premises outside Work Windows, subject to abatement of rent as provided in Section 3.9.; provided that, except in the event of an emergency, no work outside a Work Window shall be initiated in the event a train is at Terminal 4 for discharge or its arrival is imminent or a vessel is docked at the Premises or its arrival is imminent. In addition to scheduled Work Windows, Lessee agrees to cooperate with the Port in identifying or arranging periods during which the Port may perform work without precluding vessel loading.

The parties agree there are three types of Work Windows: (1) an "Annual Work Window;" (2) "Project Work Windows;" and (3) "Mutually Agreed Work Windows." Lessee and the Port shall meet semiannually to coordinate scheduling of Work Windows. The parties recognize that the nature of the Port's activities during a Work Window may require that Work Window be scheduled within one of the in-water work windows established by the Oregon Department of Fish and Wildlife ("ODFW In-Water Work Windows"). ODFW In-Water Work Windows normally are July 1 through October 31 and December 1 through January 31 annually.

The Annual Work Window shall be a period of not more than 10 consecutive days to be scheduled by mutual agreement. The Annual Work Window is intended primarily for maintenance dredging of Berth 410-411 and maintenance of the dock and rail facilities, but also may be used for other activities in which the Port is legally obligated to engage, including without limitation activities related to compliance with the EPA AOCs and DEQ Agreement. The Port shall specify the work to be performed during a particular Annual Work Window. If part of the work specified by the Port for a particular Annual Work Window may be performed only during an ODFW In-Water Work Window, the parties shall agree to schedule that Annual Work Window during an ODFW In-Water Work Window.

The parties agree to the following three Project Work Windows:

- (1) A Project Work Window of 21 consecutive days to be scheduled during the ODFW In-Water Work Window in January of 2005;
- (2) A Project Work Window of 21 consecutive days to be scheduled during the ODFW In-Water Work Window beginning on July 1, 2005; and
- (2) A Project Work Window of 7 consecutive days for rail connection work to be scheduled during 2006.

Notwithstanding the minimum periods set above for Annual and Project Work Windows, the Port shall make every reasonable effort to minimize the time actually required to complete the work scheduled for a particular Work Window, shall "return" any unused Work Window time to Lessee, and shall give Lessee the longest feasible notice of the availability of unused Work Window time. In addition, the Port may schedule a Work Window only if the parties have attempted unsuccessfully to schedule the work without precluding vessel loading.

NEW ARTICLE 13 - AUTHORITY

The individual executing this Amendment on behalf of Lessee represents and warrants that he is authorized by Lessee to do so.

NEW ARTICLE 14 - DEFINED TERMS

All capitalized terms used but not otherwise defined in this Amendment shall have the same meaning as in the Lease or any of the preceding amendments.

NEW ARTICLE 15 - ENTIRE AGREEMENT

The Lease as previously amended and as amended by this Amendment constitutes the entire agreement between the parties regarding the subject matter hereof and thereof, and supersedes all prior and contemporaneous discussions and agreements, written or oral regarding the same subject. No further amendment to the Lease shall be effective unless in writing and signed by the parties hereto. Both parties agree to be bound by the terms and conditions of this Amendment.

NEW ARTICLE 16 - ASSIGNMENT

For good and valuable consideration the sufficiency of which is acknowledged, KMBT hereby assigns its rights and obligations under the Lease to Lessee and the Port hereby consents to such assignment, as required by section 9.1 of the Lease. The Port's consent to this assignment does not release KMBT from its obligations under the Lease, except to the extent those obligations are performed by Lessee.

NEW ARTICLE 17 – EFFECTIVE DATE

The provisions of this Amendment are effective only with respect to events or matters that occur or arise on or after the effective date of this Amendment.

KINDER MORGAN BULK TERMINALS, INC.	THE PORT OF PORTLAND
Ву:	By:
Please print name and title	APPROVED AS TO LEGAL SUFFICIENCY FOR THE PORT OF PORTLAND
	By:

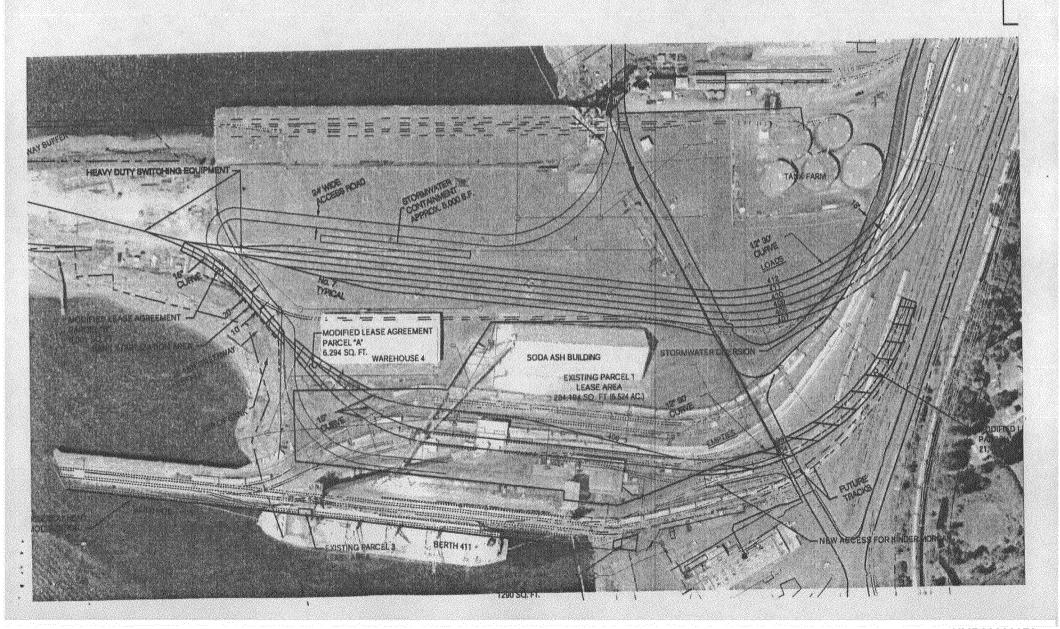
	KINDER MORGAN OPERATING L.P. "C"
1	By: Kinder Morgan G.P., Inc., Its General Partner
	By: Kinder Morgan Management, LLC, Its Delegate
	Ву:
	Name:
	Title:

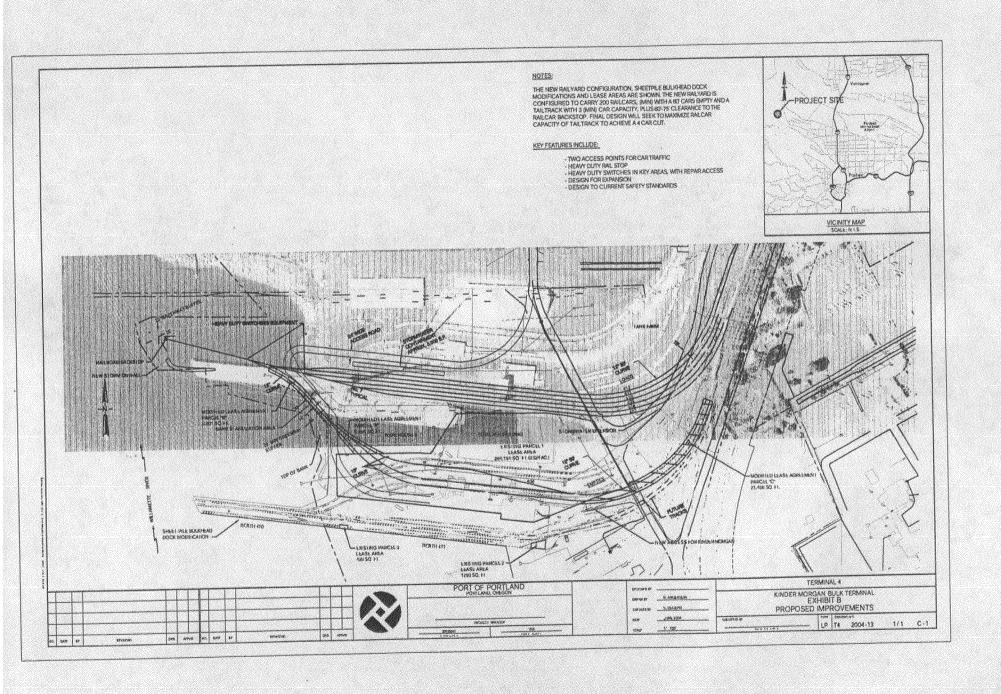
EXHIBITS

- A2 PREMISES AND PREFERENTIAL USE AREA
- B NEW RAIL IMPROVEMENTS AND DOCK MODIFICATION
- C REMOVAL ACTION AREA AND UPLAND FACILITY
- D AST AND UST LOCATION MAP
- E AST AND UST DESCRIPTION

KEY FEATURES INCLUDE:

- TWO ACCESS POINTS FOR CAR TRAFFIC
- HEAVY DUTY RAIL STOP
- HEAVY DUTY SWITCHES IN KEY AREAS, WITH REPAIR ACCESS
- DESIGN FOR EXPANSION
- DESIGN TO CURRENT SAFETY STANDARDS





June 7, 2004



Kevin Jones Vice President- Regional Manager Kinder Morgan Bulk Terminals 15550 N. Lombard Portland, OR 97203

RE: ESCALATION OF T-4 FACILITY LEASE RATES- PORT LEASE #87-109

Dear Mr. Jones:

Per Amendment No. 2 of your lease agreement for outbound bulks at the Port's Marine Terminal No. 4, the following adjustments to the throughput charges are to be made each July 1 based on the change in the CPI-U index over the last year ending December 31. Following are the calculations for this year's increase:

December 2003 CPI	184.30
December 1998 CPI	<u>163.90</u>
Percent Change	12.5%

Soda Ash Throughput rates:

Throughput Rates Effective 7/1/99		Rates Effective 7/1/04	
0 - 500,000 tons	\$.86/ton	0 - 500,000 tons	\$.97/ton
500,001 - 1,500,000 tons	\$.76/ton	500,001 - 1,500,000 tons	\$.86/ton
Over 1,500,000 tons	\$.28/ton	Over 1.500,000 tons	\$.32/ton

All Other Commodities Throughput Charges

Throughput Rates Effective	7/1/99	Throughput Rates Effection	ve 7/1/04
0 - 500,000 tons	\$.90/ton	0 - 500,000 tons	\$1.01/ton
Over 500,000 tons	\$.77/ton	Over 500,000 tons	\$.87/ton

Minimum Annual Guarantee Rent

Guarantee Effective 7/1/99	Guarantee Effective 7/1/04
\$850,000	\$956,250

Please give me a call if you have any questions. I can be reached at 503-944-7538.

Sincerely,

Lorali Sinnen

Marine Contracts Administrator

Quale Sinnen

ee: Brad Clinefelter

Mack Brown

POP – Marine Billing

PORT OF PORTLAND 121 NW EVERETT PORTLAND OR 97209 · BOX 3529 PORTLAND OR 97208 · 503-944-7000



July 6, 2004

Kevin Jones Vice President, Regional Manager Kinder Morgan Bulk Terminals 15550 N. Lombard Portland OR 97203

Re:

Lease Agreement #87-109

Amendment No. 6

Dear Jones:

Enclosed is your original copy of the fully executed Amendment No. 6 to the above mentioned Lease at the Port's Marine Terminal 4. The Port is pleased to extend the Lease to allow our discussion to continue regarding the proposed terms of a new lease.

If you have any concerns, you may reach me at 503-944-7538 or Sebastian Degens at 503-944-7214. Thank you.

Sincerely,

Lorali Sinnen

Contract Administrator Phone: 503-944-7538

Email: sinnel@portptld.com

Cc: Mack Brown, KM

Sebastian Degens, POP

Youal Snrein

PORT OF PORTLAND 121 NW EVERETT PORTLAND OR 97209 · BOX 3529 PORTLAND OR 97208 · 503-944-7000

AMENDMENT NO. 6 TO TERMINAL LEASE

TERMINAL LEASE BETWEEN

KINDER MORGAN BULK TERMINALS, INC. (f/k/a Hall-Buck Marine, Inc.) AND THE PORT OF PORTLAND

This Amendment No. 6 ("Amendment") is executed by the Port of Portland, a port district organized under the laws of the State of Oregon ("Port"), and Kinder Morgan Bulk Terminals, Inc., a Louisiana corporation ("Lessee"), effective as of March 31, 2004.

RECITALS

- A. The Port is "Lessor" under a certain terminal lease (Port Agreement No. 87-109, at the Port's Marine Terminal No. 4) with Lessee dated October 30, 1987, as amended by Amendment No. 1 thereto dated November 24, 1993, as further amended by Amendment No. 2 thereto dated July 1, 1999, as further amended by Amendment No. 3 thereto dated July 1, 2003, as further amended by Amendment No. 4 thereto dated December 31, 2003, and as further amended by Amendment No. 5 thereto dated March 31, 2004 (collectively, the "Lease").
- B. The Lease term expires June 30, 2004. The parties wish to extend the Lease for an additional three (3) months.
- C. During this three-month period, the parties intend to continue to negotiate an amendment to extend the term of the Lease per the letter to Lessee from Lessor dated November 19, 2003. The parties expect the discussions to continue regarding the proposed terms set forth in the November 19 letter.
- D. Now, therefore, in consideration of the covenants and promises contained in this Amendment No. 6, the parties agree as follows:

1. OPTION TERM

The Lease term is extended to September 30, 2004.

2. AUTHORITY

The individual executing this Amendment No. 6 on behalf of Lessee represents and warrants that he is authorized by Lessee to do so.

3. **DEFINED TERMS**

All capitalized terms used but not otherwise defined in this Amendment shall have the same meaning as in the Lease.

4. ENTIRE AGREEMENT

This Amendment represents the entire agreement between the parties and supersedes all prior agreements, written or oral, with respect to an extension of the Lease. No further amendment to the Lease shall be effective unless in writing and signed by the parties hereto. Both parties agree to be bound by the terms and conditions of this Amendment.

KINDER MORGAN BULK TERMINALS, THE PORT OF PORTLAND INC.

UP-Regional Manage

By: Bill Wyatt, Executive Director

Please print name and title

APPROVED AS TO LEGAL SUFFICIENCY

oxnsel for Port of Portland

FOR THE PORT

1 - Amendment 6

\popfs\propdev-pvt\marine\contracts\kinder morgan 6 extension.doc



June 29, 2004

Gerry Tincher, General Manager, Terminal Operations Canpotex Shipping Services Ltd. 1111-100 Park Royal South West Vancouver, BC CANADA V7T 1A2

Dear Mr. Tincher:

RE: RENT INCREASE - T-5 FACILITY LEASE - PORT LEASE #96-039

According to Section 3.4 of the above mentioned lease, your basic rent and minimum annual basic rent are to be adjusted annually on July 1 based on the increase in the CPI-U for the year ending the previous December. The Port has also agreed to modify the tiered rate structure to eliminate the second tier. Both the rate change and the tier structure change are documented in the attached Amendment No. 5 to Ground Lease. Calculations of these changes are as follows:

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December 2003	184.30
December 2002	180.90
Percentage change	1.9%

Current Rates

Minimum annual basic rent	\$741,798.72
First 1,535,000 MT	\$0.50MT
1,535,001 - 2,000,000	\$0.63MT
Over 2,000,000	\$0.41MT

Effective July 1, 2004

Minimum annual basic rent	\$755,892.90
First 1,535,000 MT	\$0.51 /MT
Over 1,535,000	\$0.42 /MT

Please review the amendment and if acceptable, please execute three original copies and forward them back to me. I will coordinate the signature of the Port and return one original back to you. Your July invoice will reflect these changes. Please call Sebastian Degens at 503-944-7214 if you have any questions.

Sincerely,

Arali Sinnen, Contracts Administrator

cc:

Ted Nieman, Canpotex Dwayne Dahl, Canpotex Sebastian Degens, POP

Dan O'Brien, POP Marine Billing

Kevin Jones, Kinder Morgan

PORT OF PORTLAND 121 NW EVERETT PORTLAND OR 97209 · Box 3529 PORTLAND OR 97208 · 503-944-7000

AMENDMENT NO. 5 TO GROUND LEASE BULK CARGO FACILITY/TERMINAL 5 BETWEEN THE PORT OF PORTLAND AND PORTLAND BULK TERMINALS, L.L.C.

This AMENDMENT NO. 5 TO GROUND LEASE ("Amendment No. 5") is made and entered into by and between THE PORT OF PORTLAND, a port district of the State of Oregon (the "Port"), and PORTLAND BULK TERMINALS, L.L.C., ("Lessee"), an Oregon limited liability company, organized as an indirect U.S. subsidiary of Canpotex Limited, a Canadian corporation ("Canpotex").

RECITALS

- A. The Port and Lessee entered into a ground lease dated March 14, 1996, (Port Agreement No. 96-039) (the "Lease") which was subsequently amended by Amendment No. 1 to Ground Lease dated August 29, 1997, further amended by Amendment No. 2 to Ground Lease dated October 23, 1997, further amended by Amendment No. 3 to Ground Lease dated September 9, 1999, and further amended by Amendment No. 4 to Ground Lease dated May 19, 2003.
- B. The Port and Lessee now wish to amend the Lease to modify the tiered volume rent structure.

NOW THEREFORE, the Port and Lessee agree as follows:

1. SECTION 3.2 – BASIC RENT AMOUNT

Section 3.2 shall be deleted in its entirety and replaced by the following:

Basic Rent due hereunder shall be as follows:

· 5

Basic Rent charges to Lessee shall be based on the volume in metric tons (1 metric ton ("MT") = 2,204.6 pounds) of Approved Products processed through the Property or the Licensed Area. In no case, however, regardless of volume, shall Basic Rent ever be less than the Minimum Basic Rent of Seven Hundred Fifty Five Thousand Eight Hundred Ninety Two and 90/100 Dollars (\$755,892.90) per fiscal year (subject to CPI adjustment; see below). Basic Rent shall be charged as follows:

For the first 1,535,000 MT or less, Basic Rent shall be calculated at the rate of \$0.51/MT.

Thereafter, for all amounts over 1,535,000 MT, an additional amount shall be added at the rate of \$.42/MT.

All of the above Basic Rent rates and the Minimum Basic Rent shall be adjusted in accordance with Section 3.4.

1 - Amendment No. 5 to Ground Lease \popfs\propdev-pvt\marine\contracts\pbt amend 5.doc

2. WARRANTY OF AUTHORITY

The individual executing this Amendment No. 5 on behalf of Lessee represents and warrants that he is authorized by Lessee to do so.

3. **DEFINED TERMS**

All capitalized terms used but not otherwise defined in this Amendment No. 5 shall have the same meaning as in the Lease or any of the preceding amendments.

4. EFFECT OF AMENDMENT

Except as otherwise specified in this Amendment No. 5, all of the terms and conditions of the Lease, as previously amended, shall remain in full force and effect.

5. ENTIRE AGREEMENT

This Amendment No. 5 represents the entire agreement between the parties regarding the Lease, and supersedes all prior and contemporaneous discussions and agreements, written or oral regarding the same subject. No further amendment to the Lease shall be effective unless in writing and signed by the parties hereto. Both parties agree to be bound by the terms and conditions of this Amendment.

This Amendment No. 5 is dated and is effective this 1st day of July, 2004.

LESSEE PORTLAND BULK TERMINALS, L.L.C.	PORT THE PORT OF PORTLAND
By:	Ву:
	Bill Wyatt, Executive Director
Print Name:	
	APPROVED AS TO LEGAL SUFFICIENCY
As Its:	FOR THE PORT OF PORTLAND
	7
	By:
	Counsel for Port of Portland

2 - Amendment No. 5 to Ground Lease \popfs\propdev-pvt\marine\contracts\pbt amend 5.doc

PORT OF PORTLAND

April 24, 2003

Mr. Mack Brown, President Kinder Morgan Bulk Terminals, Inc. 7116 Hwy 22 Sorrento, LA 70778

Dear Mr. Brown:

It was a pleasure to meet you last week and have the opportunity to discuss options for Kinder Morgan's continued lease of the Terminal 4 bulk facility. As we indicated, the Port of Portland (Port) would like to see Kinder Morgan remain at the Terminal 4 facility or relocate to a new facility (long-term) at Terminal 5. At the same time, there are certain facility constraints that must be addressed to continue operations at Terminal 4 during a transition and prior to finalizing any long-term development plan.

Berth 410, which we call the finger pier, is a wood-constructed dock and was not designed for the types of loads that operate on it daily. The deck on both berths and the rail within the premises and within the terminal require extraordinary maintenance to keep it functional. In addition, the slip adjacent to your two berths will require both maintenance dredging and possibly a more thorough clean-up to meet requirements of a broader project to address historic sediment issues in the Willamette River.

Development opportunities exist at Terminal 5 to add a new berth and mineral bulk facilities capable of handling unit trains. The current long term plan suggests a bulk facility as the best option to fully utilize the site.

As we are quickly approaching the expiration of the existing lease agreement (June 30, 2003), I have enclosed a proposed amendment which extends the current lease agreement for six months to allow time for the negotiations on a new agreement to be conducted.

In light of your agreement to work cooperatively with us to find the best possible long term facility location, with the above issues in mind, the Port would also like to propose the following general terms for your consideration for a new updated lease agreement at Terminal 4:

Term Approximately 5 years, ending June 30, 2008.

Options One 5-year option, with terms mutually agreeable to both

parties.

Construction Port to construct new rail yard within expanded premises that

would remove the rail operations from the dock. Cost of construction is estimated at \$4.9 million, to be paid within the

initial five year term of the lease.

PORT OF PORTLAND 121 NW EVERETT PORTLAND OR 97209 · BOX 3529 PORTLAND OR 97208 · 503-944-7000

Mack Brown, President Page 2
April 24, 2003

Construction Rent A temporary additional \$.35/MT for five years, capped at the

cost of the rail improvements, to reimburse the Port for the

above referenced expenditure.

Premises Expanded to include the additional rail.

Facility Rent & Escalations As currently administered.

Maintenance Window Port will continue to provide routine maintenance of the dock,

the deck, and the rail. Kinder Morgan will provide the Port with maintenance windows as needed to perform the maintenance work. Such windows will include no vessel or rail activity, will be of duration sufficient in the Port's judgment to accomplish the proposed maintenance, and may occur several times during a year. Such windows will be scheduled in advance between the parties, but at least within 30 days of a request by either party

for the work to be performed.

Maintenance Dredging The Port will continue to dredge the berth to -40 CRD,

contingent upon the ability to obtain necessary permits and

construction windows.

Stormwater The modified rail configuration will require additional

connections to Kinder Morgan's stormwater system. The Port will construct drainage for the rail; however, Kinder Morgan will be required to manage the stormwater to meet any permit

requirements.

Environmental Spill contamination and environmental responsibility language

will be updated to current lease standards.

Business Interruption Prior to completion of construction of the rail improvement, the

Port's liability for business interruption will be limited to abatement of facility rent. If a dock failure occurs before the new rail is built and the Port determines repair costs are too high, the Port retains the right to suspend the lease, without

liability, until the new rail is complete.

This proposal is being sent to you for discussion purposes only, is non-binding, and is not intended to be all inclusive. The proposal is subject to negotiation and execution of contract documents, and will be subject to review and approval by the Port of Portland Commission.

I am convinced that the Port and Kinder Morgan can address the facility issues in a way that meets our mutual concerns and objectives, while assuring that Terminal 4 remains the lowest-cost alternative for handling soda ash on the West Coast in the short run, and that together we can develop responsive and competitive options for continuing to handle this product through Portland in the long-run.

Mack Brown, President - Page 3
April 24, 2003

I look forward to discussions about this proposal, and ask that you call me at your earliest convenience at 503-944-7214 to establish a meeting to begin negotiations.

Sincerely,

Sebastian Degens, AICP

Marine Planning & Development Manager

Enclosure

cc: Tom Stanley, Kinder Morgan

Kevin Jones, Kinder Morgan Bob Hrdlicka, Port of Portland Carl Warren, Port of Portland

AMENDMENT NO. 3 TO TERMINAL LEASE BETWEEN HALL-BUCK MARINE AND THE PORT OF PORTLAND

This Amendment No. 3 (this "Amendment") is executed by the PORT OF PORTLAND, a port district organized under the laws of the State of Oregon (the "Port"), and Kinder Morgan Bulk Terminals, Inc., a Louisiana company ("Lessee"), effective as of July 1, 2003.

RECITALS

- A. The Port is Lessor under a lease, as amended, to Hall-Buck Marine, Inc. ("Lessee") dated October 30, 1987, as amended by Amendment No. 1 dated November 24, 1993, and Amendment No. 2 effective July 1, 1999 (the "Lease"), Port Agreement No. 87-109, at the Port's Marine Terminal 4.
- B. The parties are negotiating additional terms for the continued operation of the mineral bulk facility at Terminal 4 and require additional time after the end of this lease to continue operation until negotiations are complete.
- C. NOW, THEREFORE, in consideration of the covenants and promises contained in this Amendment No. 3, the parties agree as follows:

1. TERM

The term shall be amended such that the Lease shall continue for an additional six months, through December 31, 2003, or until a new agreement is reached, whichever comes first.

2. CONDITION OF DOCK

Lessee acknowledges that the condition of Berth 410 is unknown. If a dock failure occurs and the Port determines repair costs are too high before the new rail can be built, the Port retains the right to suspend the Lease, without liability, until the new rail is complete. The Port shall not be liable to Lessee for any business interruption or loss of revenue due to the condition of the dock or the facility.

3. NO AMENDMENT OF LEASE

Except as expressly set forth herein, nothing in this Amendment No. 3 shall be construed to modify the Lease in any way. Without limiting the generality of the foregoing, this Amendment No. 3 shall not be construed to imply the waiver by the Port of any rights the Port may have to declare a default for any condition now or hereafter existing at the Premises, whether or not known to the Port. This Amendment does not renew or revise the time allowed for Lessee to exercise any Renewal Option to extend the term of this Lease. All such

Renewal Options have passed. The parties are, however, negotiating in good faith to arrive at terms for a possible new lease.

4. DEFINED TERMS

All capitalized terms used but not otherwise defined in this Amendment shall have the same meaning as in the Lease.

5. WARRANTY OF AUTHORITY

The individuals executing this Amendment warrant that they have full authority to execute this Amendment on behalf of the entity for whom they are acting herein.

6. ENTIRE AGREEMENT

KINDER MORGAN BULK

TERMINALS, INC.

This Amendment represents the entire agreement between the parties and supersedes all prior agreements, written or oral, with respect to an extension of the Lease. No further amendment to the Lease shall be effective unless in writing and signed by the parties hereto. Both parties agree to be bound by the terms and conditions of this Amendment.

	ı
Ву:	By:
Title:	Bill Wyatt, Executive Director
	APPROVED AS TO LEGAL SUFFICIENCY
	By:
	Counsel, Port of Portland

THE PORT OF PORTLAND

Box 3529, Portland, Oregon 97208, U.S.A. 503/231-5000

June 29, 1999

Tom Stanley, President Kinder Morgan Bulk Terminals P.O. Box 625 Sorrento, LA 70778

RE: T-4 Facility Lease - Port Lease #87-109



Enclosed, please find a fully executed Amendment No. 2 to the Lease at Terminal 4. This amendment sets the first option period at four years and provides a discount on throughput for soda ash for one year beginning July 1, 1999. Beginning July 1, 2000, the throughput rates for soda ash will revert to the original formula and be escalated accordingly. The following table shows the rates in effect July 1, 1999, per Amendment No. 2 and the rates that would have been effect July 1, 1999, had the original lease escalation formula been applied. This second column will be the starting point for next year's calculations.

Soda Ash Throughput rates:

Effective 7/1/99 - 6/30/00		Effective 7/1/00 Prior to Escalation		
0 - 500,000 tons	\$.75/ton	0 - 500,000 tons	\$.99/ton	
500,001 - 1,500,000 tons	\$.64/ton	500,001 - 1,500,000 tons	\$.87/ton	
Over 1,500,000 tons	\$.25/ton	Over 1,500,000 tons	\$.32/ton	

All other commodities are to be escalated July 1 each year based on the change in the CPI-U index. Calculations are as follows:

December 1998 CPI		163.90
December 1992 CPI	•	<u>141.90</u>
Percent Change		15.5%

Original Throughput Rates		Throughput Rates E	Throughput Rates Effective 7/1/99		
0 - 500,000 tons	\$.78/ton	0 - 500,000 tons	\$.90/ton		
Over 500,000 tons	\$.68/ton	Over 500,000 tons	\$.79/ton		

Beginning July 1, 2000, the beginning index for escalation purposes will be December 1998 which is 163.90.

Port of Portland offices located in Portland, Oregon, U.S.A. Chicago, Illinois; Washington, D.C.; Hong Kong; Seoul; Taipei; Tokyo

Clark Williams June 29, 1999 Page 2

The ANSAC surcharge rage of \$0.28/ton has been fully satisfied and will no longer be applied to any cargo.

The Minimum Annual Guarantee was changed from a tonnage calculation to a dollar amount. The Minimum Annual Guarantee Rent for Contract Year 7/1/99 - 6/30/00 is \$850,000, which will be adjusted each July 1 beginning July 1, 2000, by the increase in the CPI-U per Section 3.4.

Please give me a call if you have any questions.

Sincerely,

Fay Malloy

Marine Contracts Administrator

cc: Brad Clinefelter

Kevin Jones

Clarke Williams

Laura Lum

AMENDMENT NO. 2 TO TERMINAL LEASE BETWEEN HALL-BUCK MARINE AND THE PORT OF PORTLAND

This Amendment No. 2 (this "Amendment") is executed by the PORT OF PORTLAND, a port district organized under the laws of the State of Oregon (the "Port"), and Kinder Morgan Bulk Terminals, Inc., a Louisiana company ("Lessee"), effective as of July 1, 1999.

RECITALS

- A. The Port is Lessor under a lease, as amended, to Hall-Buck Marine, Inc. ("Lessee") dated October 30, 1987, as amended by Amendment No. 1 thereto, ("Amendment No. 1") dated November 24, 1993, (the "Lease"), Port Agreement No. 87-109, at the Port's Marine Terminal 4.
- B. Effective July 1, 1998, all the outstanding stock in Lessee was acquired by Kinder Morgan Energy Partners, L.P., and Lessee changed its name to "Kinder Morgan Bulk Terminals, Inc:" ("Kinder Morgan") a transaction which the Port acknowledges did not constitute, or result in, a breach or default under the Lease.
- C. Kinder Morgan has notified the Port in writing of its intention to take its first fiveyear option but requests a reduction in term to four (4) years and a reduction in the Throughput Rate for soda ash.
- D. NOW, THEREFORE, in consideration of the covenants and promises contained in this Amendment No. 2, the parties agree as follows:

1. ACKNOWLEDGMENT OF CHANGE OF OWNERSHIP

The Port acknowledges that Lessee has changed its name to "Kinder Morgan Bulk Terminals, Inc.", and the continuation of the Lessee's interest in the Lease dated October 30, 1987, between Hall-Buck Marine, Inc., and the Port, Port Agreement No. 87-109.

2. KINDER-MORGAN'S INTERESTS

Kinder-Morgan represents and warrants that it continues to have all of Lessee's right, title and interest in any property or improvements of Lessee located on the Premises.

3. INSURANCE CERTIFICATE

Kinder-Morgan agrees to carry insurance in the amounts and types not less than those required by the Lease to cover all of it's activities on the Premises. Kinder-Morgan shall provide to the Port certificates evidencing the required insurance and naming the Port as an additional insured as a prior condition to this Amendment No. 2 being executed by the Port.

4. NO AMENDMENT OF LEASE

Except as expressly set forth herein, nothing in this Amendment No. 2 shall be construed to modify the Lease in any way. Without limiting the generality of the foregoing, this Amendment No. 2 shall

Kinder-Morgan T-4

not be construed to imply the waiver by the Port of any rights the Port may have to declare a default for any condition now or hereafter existing at the Premises, whether or not known to the Port.

5. NOTICES

Section 9.12 of the Lease is hereby amended to reflect that notices required or permitted to be given to Lessee under the Lease shall be given to Kinder-Morgan at the following address:

Kinder Morgan Bulk Terminals, Inc.

7116 Hwy. 22 P.O. Box 625

Sorrento, LA 70778-0625

6. OPTION TERM

Section 2.2 - Renewal Options of the Lease, as amended by Amendment No. 1, shall remain in full force and effect except the terms of the option periods shall be amended as follows:

First Option:

July 1, 1999 to June 30, 2003

Second Option:

July 1, 2003 to June 30, 2008

Third Option:

July 1, 2008 to June 30, 2013

7. MINIMUM ANNUAL GUARANTEE RENT

Section 3.2 of the Lease, as amended by Amendment No. 1 is hereby amended and replaced with the following:

Lessee shall pay to the Port annual rent, payable in monthly installments, for each Lease Year for use of the Facility, referred to as the "Basic Rent," which shall be based on the volume of mineral bulk commodities processed through the Facility. In no case, however, regardless of volume, shall Basic Rent ever be less than the annual minimum amount ("Minimum Basic Rent") of \$850,000. The Minimum Basic Rent shall be adjusted annually on July 1 each year beginning July 1, 2000, per Section 3.4 of the Lease, as amended in Amendment No. 1.

8. RENTAL

Section 3.3 of the Lease, as amended by Amendment No. 1, is hereby amended such that Throughput Charges are replaced with the following:

Throughput Charges - Soda Ash

Time Period	Tons Per Year	Throughput Charge/Ton	CPI <u>Adjustment</u>
7/1/99 - 6/30/00	0 - 500,000	\$0.75	N/A
	500,001 - 1,500,000	\$0.64	N/A
	Over 1,500,000	\$0.25	N/A
7/1/00 - Thereafter	0 - 500,000	\$0.86	Per Sec. 3.4 as amended
	500,001 - 1,500,000	\$0.75	Per Sec. 3.4 as amended
	Over 1,500,000	\$0.28	Per Sec. 3.4 as amended

1.00

Throughput Charges - All Other Commodities

Time Period	Tons Per Year	Throughput Charge/Ton	CPI <u>Adjustment</u>
7/1/98 - 6/30/99	0 - 500,000	\$0.89	Per Sec. 3.4 as amended
	Over 500,000	\$0.77	Per Sec. 3.4 as amended

9. SODA ASH BULK STORAGE FACILITY CHARGE

The parties acknowledge that the Bulk Storage Facility Surcharge, subject to an annual minimum/maximum guarantee payment of \$385,000, more fully described in Section 3.3(B) of the Lease has been paid in full as of June 30, 1999, such that no further payments pursuant to said Section 3.3(B) or elsewhere in the Lease are due as a Bulk Storage Facility Surcharge.

10. ADJUSTMENT TO THROUGHPUT CHARGES

Section 3.4 of the Lease as amended by Amendment No. 1 is hereby amended as follows:

The "Beginning Index" contained in the first paragraph of Section 3.4 of the Lease and as modified in Amendment No. 1 is hereby changed to December 1998 by changing in Section 3.4 "1992" to "1998."

11. AUTHORITY

The individual executing this Amendment No. 2 on behalf Kinder-Morgan represents and warrants that he is authorized by Kinder-Morgan to do so.

KINDER MORGAN BULK TERMINALS, INC.

THE PORT OF PORTLAND

Title: Presi

Mike Thorne, Executive Director

APPROVED AS TO LEGAL SUFFICIENCY

3y: _____V ___

Counsel, Port of Portland



June 3, 2010

NOTICE TO PORT OF PORTLAND TARIFF USERS

® PORT OF PORTLAND

Marine and Industrial Development

7200 NE Airport Way Portland OR 97218
Box 3529 Portland OR 97208
T 503.415.6000 F 503.548.5758

RE: REVISIONS TO PORT TARIFF NO. 8 - EFFECTIVE JULY 1, 2010

The electronic form of the Marine Tariff will govern in the event of any conflict with any paper form of the Marine Tariff or this notice. Please note that other tariff items will be adjusted effective July 1, 2010, upon receipt of Ports America labor increases.

Section i - Fresh Water Service

The following item has increased from \$2.44 to \$2.73 per 100 cubic feet: 1000.002 Water Consumption

> Section I - Fendering System or Piling Damage Repairs

The following items have increased as noted:

1095.061 - Wooden Pilings

From \$1,932 to \$2,100

1095.062 - Chocks and Whales

From \$105 to \$175

1095.063 - Sleeved Steel Piling

From \$5,859 to \$6,200

Section II - Dockage Rates - Facilities

The following items have increased approximately 2.2%:

2100.150 - 2215.150 -- Dockage Regular

2100.151 - 2215.151 -- Lay Charge

> Section II - Dockage Rules and Rates - Grain Elevators

The following items have been removed from the tariff:

2300.150 - 2415.150 -- Grain Elevators Dockage Regular

2300.151 - 2415.151 -- Grain Elevators Lay Charge

and replaced with:

2500.010 - Grain Elevators Dockage

For Grain Elevators only dockage will be assessed at \$0.49 per GRT (gross registered tonnage) for each 24-hour period or fraction thereof.

Further details regarding Grain Elevator Rules have been added as provided in Section 2 of Dockage Rules.

> Section III - Breakbulk Rates

The following items have increased approximately 2.2%:

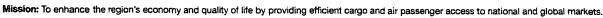
3050.251 - 3050.252 -- Liquid Bulks - Wharfage (direct transfer and overside)

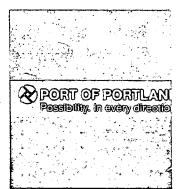
3300.251 - 3300.252 -- Cargo NOS - Wharfage (direct transfer and overside)

Section IV - Container Cargo Rates

The following items have increased approximately 8%:

4000.500 - 4850.020 - All container cargo items





May 26, 2010

Kinder Morgan Bulk Terminals, Inc. Attn: Marco Ullmer, General Manager 101 E. 8th Street, Suite 260 Vancouver, WA 98660

RE: ANNUAL ESCALATION OF T-4 LEASE RATES

In accordance with your T-4 Facility Lease Agreement 1987-109 with the Port of Portland, lease rates shall adjust upward by 1.5% each July 1. Pursuant to section 3.2 of the lease, the following adjustment to rent is effective July 1, 2010:

	<u>Annual Rent</u>	Monthly Rent
Existing Rent	\$1,344,217.08	\$112,018.09
1.5% Increase	<u>\$20,163.26</u>	\$1,680.27
New Rent	<u>\$1,364,380.34</u>	<u>\$113,698,36</u>

If you have any questions concerning this matter, please feel free to contact me at 503.415.6243 or at camilla.sparks@portofportland.com.

Thank you,

Camilla Sparks Contracts Administrator Financial Services Port of Portland

cc:

Bruce Craven, Kinder Morgan Bulk Terminals - Portland

Debra Crawford

Jeff Krug

Finance Correspondence File

7200 NE Airport Way Portland OR 97218 Box 3529 Portland OR 97208 503.415.6000

Minutes

Kinder Morgan 3/31/09 9:30 AM

T4 Kinder Morgan offices

Meeting called by:

Jeff Krug (Port)

Type of meeting:

Review Lease Terms

Attendees:

Jeff, Krug, Debra Crawford, David Breen (Port)

Marco Ullmer, Bruce Craven, Jeff Bean (Kinder Morgan)

Agenda

Lease Exhibit (Review of Updated Exhibit A2)

Environmental-Audit update; Port 104e response timeline; KM updates

Infrastructure Projects-Fender Pile (Port); Bulk loader study (KM); Dock resurface (KM)

Rail Service-Escort Program; Service review

Security-TWIC (preferred vendor list); Locks/Keys

Business Outlook-KM: Port

Meeting commenced at 9:40 am - all present

Discussion of follow up items from October 2, 2008 meeting: KM has received copy of entire lease, Bruce sent Lorali existing rail numbering map, Port lock change out has been completed, definition of terms for dock apron, yard area, new rail improvement is completed, completion of Phase 1 ESA replacement Exhibit A-2 is in process.

David Breen discussed the Remedial Investigation (RI). The approximately 80 initial areas of concern (AOC) for Terminal 4 have been investigated through the RI and almost all have been put to rest (all but approximately 3) as part of that investigation. The Terminal 4 AOCs resolved by the RI included several within or near the KM leasehold. These included 1) underground storage tank – removed and replaced by the dumper building, and 2) metals around the RR line area where lead was detected by the tracks. It was prudent to incorporate the findings of the RI into the draft KM audit baseline report.

The draft report will also be updated with information provided BY the Port to EPA as part of the Port's 104(e) response for Terminal 4 which is due to EPA on April 30. The ESA will be updated with the 104(e) information and a draft will be submitted to KM for review.

Follow Up: David will send to Brent McMullin at KM a copy of the Port's report, with copy to Bruce, Marco and Jeff a approximately one week after Port sends in the report.

Replacement Exhibit A2 was reviewed by group present. KM needs to have locomotive repair area included and identified. Used to jack up locomotives to replace trucks as needed, which is now done over gravel area. David indicated there should be no drainage of liquids unless over paved area with containment, need BMP for use of the area, and suggested KM provide hand drawn sketch of where work area is to be located.

Follow Up: KM to discuss and provide location to Port once replacement Exhibit A2 is completed. Port to provide hard copy and electronic copy of final Exhibit A2.

KM Updates:

1) Sealing dock to preclude leak through was successful, KM may seal more area in 2009.

- 2) KM had high zinc result on a storm water blip a month ago on outfall 101. They retested and level was acceptable. Source suspected was roof, but otherwise unknown and KM has not previously had such a result. David to check on if we test storm water for zinc per request from Marco.
- 3) Under dock cleanup was completed in August 2008, working well and KM will continue as needed.

Port Updates:

- 1) Per Jeff, fender pile project is no go until maybe 2010 due to economic conditions. Asked KM to keep on with ships to be careful; split piles are not broken but continued care is needed.
- 2) No women's bathroom yet. Will keep this project on the list as capital allows, estimate is \$25K.
- 3) KM is looking at updates on bulk loader,. KM engineering study of structure and mechanical systems, and unique ship loader attributes, where it is from a safety and useful life condition. KM will do this month (April) and look at footings of marine tower and strengthen through bolts. Study doesn't include dust control.
- 4) Per David Breen, DEQ completed diesel emission study on air quality impacts and improvements. Gave Brent contact of SLR for emissions info. Nothing air quality related has been noted for KM at Terminal 4. General recommendations would include ultra low sulfur diesel for locomotives, (KM believed to be using low sulfur, will check on what's actually being used) and non-idle, shut locomotives down when not in use.
- 5) Best Management Practice update stormwater pollution control plan so it reflects provisions from DEQ.
- 6) Projects building clean up finalizing and engineers to determine what's needed for building. Dates for inspection 4/2 and 4/3.

Rail service escort program/Security. Jeff noted KM concern about inconsistency on calling KM to provide escort with notice. Preferred vendor list – KM to give to Port security a preferred vendor list. RR is not authorized to come on T-4 without guard escort with TWIC. Phone system not reliable or guards are tied up with gate traffic. KM to push issues and action needed with Bill McCormack.

Business outlook:

KM - Average volumes over next 3 months March @ 140 K, April @ 100K, May 100K.

Port - Reduced capital projects, staff reductions/furlough until economy improves.

Other Business Issues:

- KM said someone is moving blocks near the pipe gate access in back of their facility, and they have seen tire tracks through gravel area. They have blocked the access and resolved the issue. Pipe gate is now fixed.
- Electricity and billing issues have been resolved.
- ILWU-rail coordinator, KM hasn't heard from union. JAPC meeting on 4/1, Greg Beiber to attend.

Meeting adjourned at 11:15 am.

Follow up (what/by whom):

Daivd B. - After 4/30/09, send copy of Port's 104E report to Brent McMullin at KM, with copy to Bruce, Marco and Jeff. Port/KM - Port to complete Phase 1 ESA by June 1, 2009 for KM review/comment.

Jeff - Send acknowledgement letter for ship loader (Lease Amend 7, Sec. 4.17) to Marco, along with revised Exhibit A2 hard copies.

Debra - Coordinate completion of Exhibit A2, including addition of RR track numbers. Send KM hard and electronic copies of replacement Exhibit A2.

Bruce - Will send track numbers to Debra to use if needed. Port survey may already have.

Minutes

Kinder Morgan 10/2/2008

1:30 PM

T4 Kinder Morgan offices

Meeting called by:

Jeff Krug (Port)

Type of meeting:

Review Lease Terms

Attendees:

Jeff, Krug, Lorali Sinnen, David Breen (Port)

Bruce Craven, Marco Ullmer (Kinder Morgan)

Agenda

Review of Lease Agreement and Party Responsibilities/Obligations

Fender Pile Discussion

Dock resurfacing Discussion

Review of coming year T4 activities

Other Items

Meeting commenced at 1:30 pm - all present

To Come:

POP May of Leas Qua

NEW RAIL #'s (Ret to POET)

REMOVE TRACKS NOT IN EXISTENCE

Meeting adjourned at ___ pm.

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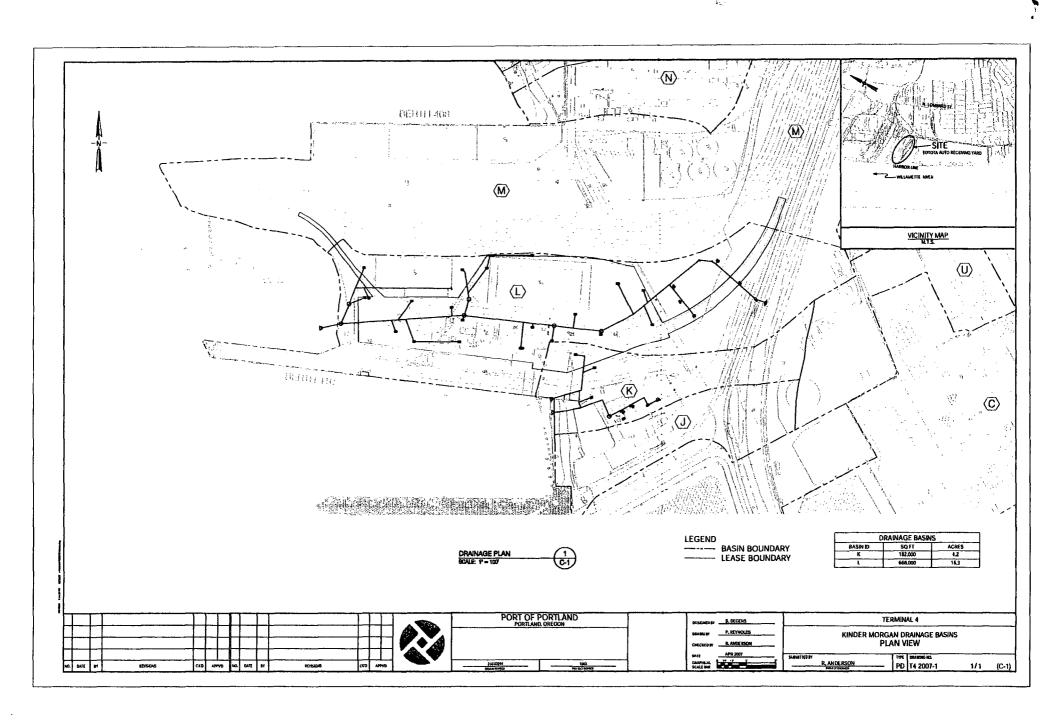


EXHIBIT "A"

Drawing No. T4-87-11 1/1 (EP)

(Behind Original Contract)

EXHIBIT "B"

Drawing No. C-1 Rev. 1 Code - 5044-002

(Behind Original Contract)

TERMINAL LEASE

BETWEEN

THE PORT OF PORTLAND

AND

HALL-BUCK MARINE INC.

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TERMINAL USE AND DEVELOPMENT LEASE

THIS TERMINAL USE AND DEVELOPMENT LEASE, dated October 30, 1987, by and between THE PORT OF PORTLAND, a municipal corporation of the state of Oregon, hereinafter referred to as "Port," and HALL-BUCK MARINE, INC., hereinafter referred to as "Hall-Buck," a corporation organized under the laws of the state of Louisiana,

WITNESSETH:

article 1 - PREMISES

<u>Section 1.1 - Description</u>: Port leases to Hall-Buck, on the terms and conditions stated below, the premises at Terminal 4 consisting of approximately one acre of a paved area adjacent to Berths 410 and 411 as shown in Exhibit A, attached hereto and made a part hereof, including rails, associated buildings, and utilities, and hereinafter referred to as "Premises."

<u>Section 1.2 - Preferential Use</u>: Hall-Buck shall have the preferential use of the wharves, rail tracks and aprons at Berths 410 and 411, Terminal 4, as shown in Exhibit A, for the export of commodities under the terms and conditions of this Terminal Lease.

Section 1.3 - Railcar Storage: Although tracks outside of the Premises are not preferentially assigned, the Port will make trackage available to Hall-Buck to store up to 200 railcars necessary for Hall-Buck's operation. Said storage area may include both leased and non-leased area.

Section 1.4 - Port's Secondary Use: The Port reserves the right to the use of the wharves, rail tracks and aprons at Berths 410 and upon notice to Hall-Buck when there is no ship at berth being served by Hall-Buck. The Port also retains the right to the use of the Dravo bulk outloader and the Whirley crane presently located on the Premises. Both parties to this Terminal Lease shall keep these Premises clear of cargo and gear when not loading or discharging vessels so as not to interfere with the operations of the other.

The Port, its employees, agents and contractors shall have access to and use of lunchroom, toilet facilities and supercargo office on the Premises.

The Port and vessel stevedores authorized by the Port and their employees, agents, and contractors shall have access across the Premises when needed for their operations at Berths 410 and 411.

Port and Hall-Buck agree to provide a minimum of seven days' written notice to the other party of any potential conflicting uses on the Premises.

Section 1.5 - Use of Premises: Hall-Buck shall use the Premises only for the following purpose: Construction and operation of a facility for the export of soda ash and compatible mineral bulk products. Other commodities may be shipped only with written approval by the Port.

Hall-Buck shall provide the parking space for the vehicles of Hall-Buck employees and its contractors, including but not limited to the ILWU work force, agents and invitees within the Premises.

Lection added per amendment *1 article 2

Section 1.6 - Good Faith: The terms and conditions set forth in this Agreement are for the mutual benefit of both parties. Because of the nature of this Agreement, the parties agree that there is an obligation and implied duty of reasonable diligence and good faith imposed on both parties to make reasonable efforts to fulfill the terms, conditions, and covenants imposed by this Agreement. In the event of any disagreement between the parties, the Port and Hall-Buck shall attempt to resolve the disagreement by good faith negotiations.

ARTICLE II - TERM

Section 2.1 - Term: The term of this Terminal Lease shall commence on the Date of Execution of the Agreement and shall continue for a period of five years from the first day of the month following substantial completion as defined in Section 4.2.

Amendment "I extend was turn three 6/3/99 Orticle 3

- 3 -

Section 2.2 - Renewal Options: If Hall-Buck is not then in default, Hall-Buck shall have two options to renew this Terminal Lease on the same terms and conditions except for the establishment of rentals as herein provided. Each option shall be for a period of five years and shall be exercised in writing given to the Port not less than one hundred and eighty days prior to the last day of the expiring term.

aniderdel =1 article 3

Section 2.3 - Third Option: If Hall-Buck is not then in default at the end of the second five-year option, and provided that the Port continues to designate the Premises for the export of bulk mineral products, Hall-Buck shall have the option to renew this Terminal Lease Agreement for a period of time which is mutually agreeable to both parties, not to exceed ten years (hereinafter referred to as "third option"). The renewal of this Terminal Lease Agreement shall be on the same terms and conditions except for the establishment of rentals, which shall be adjusted in accordance with Paragraphs 3.4 and 3.5, and the minimum annual guarantee rent shall be based on 600,000 tons per year.

Notwithstanding any other provision contained herein, if the Port decides, in its sole discretion, during the third option, to use the Premises for some use other than the export of bulk mineral products, the Port shall have the right to terminate this agreement for its convenience by giving Hall-Buck one year's written notice.

The Port shall give Hall-Buck notice of its intentions with regard to the facility fifteen months prior to the end of the second five-year option period. If the Port elects to continue the facility as a bulk terminal, the parties shall immediately begin negotiations on a new renewal term with the intent that the term will be finalized not less than twelve months prior to the expiration of the second five-year option period.

Deleted Run Amendment* (**Atticle**)

ARTICLE III - RENTAL

<u>Section 3.1 - Rent Prior to Substantial Completion</u>: During the period prior to substantial completion of the Facility, or until the end of the ninth month after the Date of Execution of this Lease, whichever comes first, Hall-Buck shall pay the Port a Basic Rent equal to \$700 per month.

Section 3.2 - Minimum Annual Guarantee Rent: For the first one-year period, commencing with the first of the month following substantial completion of construction of the Facility as determined in Section 4.2 or the end of the ninth month after the Date of Execution of this Lease, whichever comes first, Hall-Buck shall pay the Port a Minimum Annual Guarantee Rent ("Minimum Guarantee") equal to \$325,000, said Minimum Annual Guarantee Rent established on the basis of the Basic Throughput Charge as described in Section 3.3.

article 4

- 5 -

Deleted ser amendment

Replaced by changes in amendment of

Section 3.3 - Throughput Charges:

A. Hall-Buck shall pay the Port a Basic Throughput Charge, which shall be defined as the rate charged per ton on the first 500,000 tons of some ash or other mineral bulk commodity loaded on vessel per year, and an Excess Inroughput Charge, which shall be defined as the rate charged per ton on the excess over 500,000 tons of some ash or other mineral bulk commodity loaded on vessel per year, for all some ash and other mineral bulk commodities loaded on vessels by Hall-Buck at Terminal 4 in accordance with the following scale:

Tons Per Lease Year

Basic Throughput Charge: (the first 500,000 tons) Excess Throughput Charge: (over 500,000 tons) Payment Per Ton

\$0.65 per ton 325,000 Raid in 1,2 ton 9385,000

Tonnage shall be calculated on an annual basis. The term "ton" shall mean a standard metric ton of 2,204 pounds.

B. For any vessels loaded by Hall-Buck between the date of substantial completion and the first of the month following substantial completion, Hall-Buck shall pay the Port the Basic Throughput Charge.

C. Hall-Buck shall keep true and accurate accounts, records, books and data, including but not limited to vessel arrival and departure data, which shall show all tonnage handled by Hall-Buck at the Premises. The Port and its agents shall have the right at all

reasonable times to inspect and audit such books, records, agreements, Oregon income tax returns, and other data relating to throughput charges or Minimum Annual Guarantee rental charges as may be required in the judgment of the Port or its auditors to confirm all items necessary for the computation of the rental payments provided for under this Agreement.

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Section 3.4 - Adjustment to Throughput Charges: The Basic Throughput Charge and the Excess Throughput Charge shall be subject to adjustment at one-year intervals ("Adjustment Lease Years") as follows:

A. The consumer price index for all urban customers (base year 1967 = 100) for the United States, published by the United States Department of Labor, Bureau of Labor Statistics ("Index") which is published in December of the year preceding the adjustment lease year ("Adjustment Index"), shall be compared with the index published in 1992 ("Beginning Index"). Article 6

adjusted &

B. If the Adjustment Index has increased over the Beginning Index, the throughput charge payable commencing in each adjustment lease year (until the next adjustment lease year) shall be set by multiplying the throughput charge set forth in Subsection 3.3(A) by a fraction, the numerator of which is the Adjustment Index and the denominator of which is the Beginning Index; provided, however, that the Basic Throughput Charge shall never be less than the rate of \$0.65 per ton and the Excess Throughput Charge shall never be less than the rate of \$0.55 per ton.

C. If the index is changed so that the base year differs from that in effect when the term commences, the Index shall be converted in accordance with the conversion factor published by the United States Department of Labor Statistics. If the Index is discontinued or revised during the term, such other government index or computation with which it is replaced shall be used in order to obtain substantially the same result as would be obtained if the index had not been discontinued or revised.

Section 3.5 - Adjustment to the Minimum Annual Guarantee Rent:

The Minimum Annual Guarantee shall be subject to adjustment at one-year intervals by multiplying the adjusted Basic Throughput Charge as computed in Section 3.4 by 500,000 tons, provided, however, that the Minimum Annual Guarantee shall never be less than the \$325,000 per

year:

Section 3.6 - Adjustment of Minimum Annual Guarantee Upon Renewal: It is understood by both parties that Hall-Buck's Minimum Annual Guarantee to the Port is based on tonnage commitments made to Hall-Buck by the American Natural Soda Ash Corporation (ANSAC), and that at the end of the initial five-year term of this Lease, ANSAC may or may not renew its tonnage commitments to Hall-Buck at the 500,000-ton level. If ANSAC does not renew its tonnage commitments to Hall-Buck at the 500,000-ton level of tonnage, at the time of renewal of this Lease for the first five-year option, Hall-Buck's Minimum Annual Guarantee to the Port shall be adjusted to equal the annual

volume of tonnage guaranteed by ANSAC, companies previously affiliated with ANSAC, and companies shipping similar mineral bulk commodities through Hall-Buck multiplied by the adjusted Basic Throughput Charge, but in no event shall Minimum Annual Guarantee be less than 300,000 tons per year times the adjusted Basic Throughput Charge.

Section 3.7 - Terminal Tariff Dockage Charges: The Port and Hall-Buck agree that during the Agreement term and any extensions thereof, the Port reserves the exclusive right to determine the rate for dockage charges on all vessels berthing at Terminal 4 in accordance with the Port of Portland published tariff in effect at the time of berthing. All published tariff rates applicable to Terminal 4, including any published discounts shall at all times be competitive with rates in effect by the Port at its other facilities, whether or not such facilities are operated by the Port.

Section 3.8 - Time and Place of Payments:

A. Hall-Buck shall pay to the Port on or before the fifteenth day of each calendar month the throughput charges provided in Section 3.3 for the immediately preceding calendar month, such payment to be accompanied by a statement in such reasonable detail as required by the Port. Within thirty days after the anniversary date of this Lease, Hall-Buck shall pay to the Port any deficiency between monthly throughput charges theretofore paid and the minimum guaranteed throughput charges required by the Lease pursuant to Section 3.2, as adjusted pursuant to Sections 3.4, 3.5, and 3.6.

- B. Hall-Buck shall perform the billing and collection of their marine terminal facility and service rates and charges, such as storage, throughput charge, and truck and rail loading and unloading, when they perform marine terminal services at the Premises.
- C. Payments shall be accompanied by a written report of vessel activity and tonnage by shipper and by commodity.
- D. Payment shall be to Port at The Port of Portland, Post Office Box 3529, Portland, Oregon 97208, or such other place as Port may designate. All amounts not paid by Hall-Buck when due shall bear interest at the rate of 18% per annum. The interest rate of 18% on overdue accounts is subject to periodic adjustment to reflect the Port's then current interest rate charged on overdue accounts.

ARTICLE IV - HALL-BUCK OBLIGATIONS

Section 4.1 - Construction of Facility:

A. Hall-Buck shall construct, or cause to be constructed, a dry bulk export facility (Facility) upon the Premises to unload soda ash and other compatible mineral bulk commodities, by rail and load vessels berthed at a dock located upon the Premises consistent with Exhibit B and future changes as approved by the Port in writing. The Facility shall have a designed capacity to transfer soda ash from rail to ship of at least 1,500 tons per hour.

B. Prior to any planned construction, alteration, or changes upon the Premises, Hall-Buck shall submit to Port final plans and specifications, site-use plan, and architectural rendering thereof and shall not commence any construction until it has received Port's written approval. All plans for construction, alteration, or changes to the Facility or any other modifications to the Premises during the term of this Lease shall be prepared and signed by an architect or engineer registered in the State of Oregon. All landscape plans, to the extent they are required to landscape pursuant to city code, shall be prepared and signed by a landscape architect registered in the State of Oregon. Should Port fail to take action concerning plans and/or specifications submitted to it within forty-five days, said plans and/or specifications shall be deemed approved.

Hall-Buck shall, as a condition of this Lease, invest or cause to be invested directly in the improvements to be made upon the demised Premises under this Lease not less than 90% of the cost estimates as set forth in the attached Exhibit C made by Hall-Buck for the design, engineering, construction, equipping, furnishing, and landscaping of the Premises in a manner so specified in such Exhibit B.

C. Hall-Buck shall be responsible for obtaining all necessary local building permits and authorizations prior to operation of the Facility.

- D. Hall-Buck shall begin construction of the Facility no later than one month after the Date of Execution of this Lease, and shall substantially complete construction and begin operating the Facility within nine months from the start of construction. At the time of execution of this Terminal Lease, Hall-Buck shall execute and deliver to the Port a 100% performance and payment bond, insuring construction and completion of the improvements contemplated herein and payment of all contractors and subcontractors, and jointly and severally binding and holding Hall-Buck and a surety authorized to transact business in the State of Oregon to the Port and guaranteeing the faithful performance of Hall-Buck's obligation to construct and complete the improvements required by this agreement's construction requirements.
- E. In compliance with Section 4.1(D), Fidelity & Deposit Company of Maryland ("Bonding Company") has agreed to issue a 100% Performance and Payment Bond for the construction of the Facility in the sum of \$4,300,000. The Bonding Company requested that a separate Construction Contract be developed between Hall-Buck and the Port for the purpose of clearly specifying the construction obligations of Hall-Buck and clearly indicating that the Bonding Company's Performance and Payment Bond insures completion of the improvements contemplated herein and the payment of all contractors and subcontractors but does not extend to all obligations of Hall-Buck under this Terminal Lease. The Construction Contract outlining Hall-Buck's construction obligations under this Terminal Lease is marked Exhibit D, the provisions of which are fully incorporated by reference

herein. To the extent that any terms, conditions, and requirements of the Construction Contract conflict with the terms of this Terminal Lease Agreement, the Terminal Lease Agreement shall prevail.

F. added paragraph de anodoret #1 Orticle 7

Section 4.2 - Substantial Completion: When Hall-Buck considers the Facility to be substantially complete, Hall-Buck shall submit to the Port a written notice of substantial completion. The Port shall then make such inspection or review as necessary to determine that the Facility is acceptable, constructed in accordance with the terms and conditions of this Lease, and ready for use and occupancy. Substantial completion of construction shall mean that construction has progressed to the point where, in the written opinion of both the Port and Hall-Buck, said written opinion to be signed by both parties prior to any ship loading, the Facility is sufficiently complete and is available for commercial loading of bulk commodities.

<u>Section 4.3 - Joint Inspection</u>: Before construction starts on the Facility, representatives of Hall-Buck and the Port shall inspect the wharves, aprons, utility station, buildings, and all other improvements on the Premises and at Berths 410 and 411. At the time of this inspection, both parties shall agree in writing as to the condition of the existing improvements.

<u>Section 4.4 - Conduct of Business</u>: Hall-Buck agrees once construction under Section 4.2 is completed to continuously during the term of the Lease conduct and carry on its soda ash and other approved bulk export business on the leased Premises and shall keep such Premises open for business and cause such business to be conducted therein each and every business day generally observed by like businesses, except for acts of God, labor disputes, or other causes beyond Hall-Buck's reasonable control.

If the ILWU imposes a dust penalty charge or stops work at any other operation at Terminal 4 because of dust from a ship being loaded by Hall-Buck, Hall-Buck shall be responsible for any reasonable extra charges incurred. What about dust from it has existence in the constant of the state of

Section 4.5 - Title to Improvements: Upon termination of this Terminal Lease by the passage of time or otherwise, the Port shall have the option to either require removal of the Facility and all structures, installations, or improvements installed by Hall-Buck except rail tracks within one hundred twenty days after the termination of the Terminal Lease at Hall-Buck's expense or shall have the option to take title to the Facility including any structures, installations, and improvements, including the rail tracks pursuant to Article VIII.

Section 4.6 - Maintenance: and ded per- 4/ article &

A. Hall-Buck shall at its own expense keep and maintain the leased Premises, the Facility, and all improvements of any kind, which may be erected, installed or made thereon by Hall-Buck, and any rail tracks, pavement, or buildings within the lease area, in good and substantial repair and condition, including the exterior condition

thereof, and shall make all necessary repairs and alterations thereto. Hall-Buck shall provide proper containers for trash and garbage and shall keep the Facility and Premises free and clear of rubbish, debris, and litter at all times. Port shall at all times during ordinary business hours have the right to enter upon and inspect the Facility and Premises. Port shall give Hall-Buck prior notice of any inspections.

B. Hall-Buck shall be responsible for payment of all costs due to damage to Port property associated with its operation of the Facility, including damage from derailment when Hall-Buck is operating switching equipment. For any ship damage to the wharves not proximately caused by the negligence of Hall-Buck, the Port shall bear the cost of investigating, compromising, or litigating the claim. Hall-Buck shall be required to immediately notify the Port of any ship damage to the wharves.

Section 4.7 - Compliance with Permits and Standards: Hall-Buck shall comply with the requirements of all permits obtained by the Port or Hall-Buck from the Oregon Department of Environmental Quality, State Land Board, U.S. Army Corps of Engineers, and all requirements of other federal agencies and local jurisdictions. Hall-Buck shall pay any fines or penalties which may be rendered for violation of such permits.

amended article 9

Section 4.8 - Utilities: Hall-Buck shall promptly pay any charges for sewer, water, gas, electricity, telephone, and all other charges for utilities which may be furnished to the Facility and leased Premises, including the installation of metering devices necessary to meter the utilities. Hall-Buck shall be responsible for any additional costs necessary to bring the utilities to the Facility or Premises.

article 10

Section 4.9 - Liens: Hall-Buck agrees to pay, when due, all sums of money that may become due for, or purporting to be for, any labor, services, materials, supplies, utilities, furnishings machinery, or equipment which have been furnished or ordered with Hall-Buck's consent to be furnished to or for Hall-Buck in, upon, or about the Facility and Premises herein leased, which may be secured by any mechanics', materialsmen's, or other lien against the Premises herein leased or Port's interest therein, and will cause each such lien to be fully discharged and released at the time the performance of any obligation secured by any such lien matures or becomes due, provided that Hall-Buck may in good faith contest any mechanics' or other liens fixed or established, and in such event may permit the items so contested to remain undischarged and unsatisfied during the period of such contest.

article 11

Section 4.10 - Taxes: Hall-Buck agrees to pay all lawful taxes and assessments which during the term hereof or any extension may become a lien or which may be levied by the state, county, city, or

any other tax-levying body upon the Facility, the Premises or upon any taxable interest by Hall-Buck acquired in this Terminal Lease or any taxable possessory right which Hall-Buck may have in or to the Premises or facilities hereby leased or the improvements thereon by reason of its occupancy thereof as well as all taxes on all taxable property, real or personal, owned by Hall-Buck in or about said premises. Upon making such payments, Hall-Buck shall give to the Port a copy of the receipts and vouchers showing such payment. Upon any termination of tenancy, all taxes then levied or then a lien on any of said property or taxable interest therein shall be paid in full without proration by Hall-Buck forthwith or as soon as a statement thereof has been issued by the tax collector.

Section 4.11 - Operating Program: On or before July 1 of each calendar year, the parties shall meet and discuss Hall-Buck's operating plan for the ensuing twelve-month period which discussion shall include, among other things, the sharing of Hall-Buck's program for marketing, method of relationship with community groups, regulatory agencies, and other interested groups.

Lection 4.12 adoled article 12th

Section 5.1 - Port's Warranty: The Port warrants that it is the owner of the leased Premises and has the right to lease them free of all encumbrances. The Port further warrants that it has no actual knowledge of any latent defects or unsound physical conditions on the Premises. The Port will upgrade the rail trackage and roads serving

Dock ?

Terminal 4 and will defend Hall-Buck's right to quiet enjoyment of the leased Premises from the lawful claims of all persons during the lease term.

Section 5.2 - Dredging: The Port will dredge and maintain a 40-foot depth Columbia River Datum at Berths 410 and 411.

Section 5.3 - Additional Permits: The Port will cooperate with Hall-Buck in the obtaining by Hall-Buck of any permits (in addition to those set forth in Section 4.7) required by government agencies for the construction, operation, maintenance, and expansion of the Facility.

amended attile 15

<u>Section 5.4 - Maintenance</u>: The Port shall have the obligation to maintain the wharves and aprons at Berth 410 and 411 and the rail and roads outside the lease area serving the Premises in good operating condition and in good repair.

The Port shall be responsible for damages to the Facility and the Premises due to other ships being worked by the Port or its stevedores separate from ships handled by Hall-Buck.

Once the Facility is operational, the Port may conduct periodic preventative maintenance inspections including underdock inspection before and after arrivals of ships being served by the Port or its stevedores. Hall-Buck may accompany the Port representative on any and all inspections.

amended article 16

ARTICLE VI - INDEMNITY AND INSURANCE

Section 6.1 - Indemnity: Hall-Buck agrees fully to indemnify, save narmless, and defend the Port, its commissioners, officers and employees from and against all claims and actions and all expenses incidental to the investigation and defense thereof, including but not limited to those claims or actions, based upon or arising out of damages or injuries to third persons or their property, caused by the fault or negligence in whole or in part of Hall-Buck, its subtenants, or employees in the use or occupancy of the Facility or the Premises hereby leased; provided that the Port shall give to Hall-Buck prompt and reasonable notice of any such claims or actions, and Hall-Buck shall have the right to investigate, compromise, and defend same, provided such claim is not the result of negligent act of the Port.

Subject to the limitations of the Oregon Tort Claim Act, ORS 30.260 et. seq., the Port shall indemnify, save harmless and defend Hali-Buck, its directors, officers, employees, representatives, and agents from and against all claims and actions and all expenses incidental to the investigation and defense thereof, based upon or arising out of injuries or damages to third persons or their property, caused by the fault or negligence of the Port, or its agents in carrying out this Agreement.

Amended article /6
Section 6.2 - Insurance:

A. Hall-Buck shall keep the Premises herein leased together with the Facility and any and all improvements placed thereon conti-

nuously insured with an insurance underwriter(s) satisfactory to the Port and authorized to do business in Oregon. The policy(ies) shall be written on an all risk form including flood and earthquake in an amount equal to 80% of the actual cash value of the Facility. Said replacement value as of the inception date of this Agreement is \$4,300,000 for the Facility. The Port shall maintain all risk property insurance on the wharf, pier, apron, and any other area not under the sole control of Hall-Buck.

- B. Hall-Buck shall maintain a terminal operators liability policy and comprehensive general and automobile liability insurance for the protection of Hall-Buck, directors, officers, servants, and employees, insuring Hall-Buck against liability for damages because of personal injury, bodily injury, death, or damage to property, including loss of use thereof, and occurring on or in any way related to the Facility or Premises or occasioned by reason of the operations of Hall-Buck with insurance of not less than \$1,000,000 combined single limit.
- C. All insurance shall name the Port, its commissioners, officers, and employees as additional named insureds with the stipulation that this insurance, as to the interest of the Port only therein, shall not be invalidated by any act or neglect or breach of contract by Hall-Buck.

- D. Hall-Buck shall maintain in force Workers' Compensation insurance, including coverage for Employer's Liability and the Longshoremen's and Harbor Workers' Compensation Act
- E. Hall-Buck shall furnish to the Port a certificate(s) of insurance evidencing the date, amount, and type of insurance that has been procured pursuant to this Terminal Lease. All policies of insurance will provide for not less than thirty days' written notice to the Port and Hall-Buck before such policies may be revised, nonrenewed, or cancelled.

Section 6.3 - Waiver of Subrogation: The Port and Hall-Buck agree that each forfeits any right of action that it may later acquire against the other of the parties to the Terminal Lease for loss or damage to its property, or to property in which it may have an interest, where such loss is caused by fire, or any of the extended coverage hazards, and arises out of or is connected with the leasing of the Premises.

Section 6.4 - Damage or Destruction of Premises: If the Facility or leased Premises or any improvements thereon are damaged or destroyed by fire or other casualty, Hall-Buck: (1) shall promptly repair, rebuild, or restore the property damaged or destroyed to substantially the same condition consistent with drawings and plans as approved by the Port, marked Exhibit B as attached, and in accordance with the applicable building codes as existed at the time of loss

causing such damage or destruction; and (2) shall apply for such purpose so much as may be necessary of any net proceeds of insurance resulting from claims for such losses, as well as any additional money of Hall-Buck necessary therefor.

Section 6.5 - Damage or Destruction of Preferential Use Areas:

If the Preferential Use area as defined in Section 1.2 or any improvement thereon is damaged or destroyed by fire or other casualty, the Port shall have the option of replacing said Preferential Use area, terminal facilities or improvements to substantially the same condition or to provide Hall-Buck with alternative arrangements to serve the Facility which permits Hall-Buck to operate its Facility without diminution of its capacity as set forth in Section 4.1.

ARTICLE VII - DEFAULT

<u>Section 7.1 - Events of Default</u>: The occurrence of the following events shall constitute defaults of this Terminal Lease Agreement:

A. <u>Default in Rent</u>: Failure of Hall-Buck to pay any rent or other charge within ten days after it is due shall result in an automatic termination of this Terminal Lease. Hall-Buck's liability to the Port shall survive such automatic termination. Hall-Buck shall have an irrevocable right to reinstate this Lease for nonpayment of rent within ten days after notice of its termination by tendering to Port all past due and presently due rent and other charges.

- B. <u>Default in Other Covenants</u>: Failure of Hall-Buck to comply with any term or condition or fulfill any obligation of the Terminal Lease (other than the payment of rent or other charges) within ten days after written notice by Port specifying the nature of the default with reasonable particularity. If the default is of such a nature that it cannot be completely remedied within the ten-day period, this provision shall be complied with if Hall-Buck begins correction of the default within the ten-day period and thereafter proceeds with reasonable diligence and in good faith to effect the remedy as soon as practicable.
- C. <u>Insolvency</u>: Insolvency of Hall-Buck; an assignment by Hall-Buck for the benefit of creditors; the filing by Hall-Buck of a voluntary petition in bankruptcy; an adjudication that Hall-Buck is bankrupt or the appointment of a receiver of the properties of Hall-Buck; the filing of an involuntary petition of bankruptcy and failure of Hall-Buck to secure a dismissal of the petition within thirty days after filing; attachment of or the levying of execution on the leasehold interest and failure of Hall-Buck to secure discharge of the attachment or release of the levy of execution within ten days.
- D. <u>Abandonment</u>: Failure of Hall-Buck for fifteen days or more to occupy the property for one or more of the purposes permitted under this Terminal Lease unless such failure is excused under other provisions of this Terminal Lease.

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Section 7.2 - Remedies on Default:

A. Notice: In the event of a default under the provision of Section 7.1 B and C, the Port at its option may terminate the Terminal Lease by notice in writing by certified mail to Hall-Buck. The notice may be given before or within terminals after the running of the grace period for default and may be included in a notice of failure of compliance. If the property is abandoned by Hall-Buck, termination shall be automatic and without notice.

B. <u>Damages</u>: In the event of termination on default, the Port shall be entitled to recover immediately, without waiting until the due date of any future rent or until the date fixed for expiration of the Lease term, the Value of Hall-Buck's obligations under this Lease, including but not limited to the obligation to pay rent, plus the reasonable cost or reentry and reletting, including, without limitation, the cost of any cleanup, refurbishing, removal of Hall-Buck's property and fixtures or any other expense occasioned by Hall-Buck's failure to quit the demised Premises upon termination or to leave the Premises in the required condition, attorney's fees and court costs.

C. Other Remedies Provided By Law: In addition to the remedies provided in Subsection B of Section 7.2, the Port may at any time exercise any other remedies available to it under law or equity in the event of a default by Hall-Buck. Suff(s) or action(s) for the recovery of the rents and other amounts and damages, or for the

recovery of possession may be brought by the Port from time to time, at Port's election, and nothing in this Lease will be deemed to require Port to await the date on which the Lease Term expires. Each right and remedy in this Lease will be cumulative and will be in addition to every other right or memody in this Lease or existing at law or in equity or by statute or otherwise, including, without limitation, suits for injunctive relief and specific performance. The exercise or beginning of the exercise by Port of any such rights or remedies will not preclude the simultaneous or later exercise by Port of any other such rights or remedies. All such rights and remedies are nonexclusive.

ARTICLE VIII - TERMINATION

Upon termination of this Terminal Lease for default or through the passage of time, or at the end of fifteen years from the Date of Execution of this Agreement, whichever period shall occur first, Hall-Buck shall surrender possession of the Facility and Premises peacefully and promptly, and shall, at the option of the Port evidenced by written notice to Hall-Buck: (a) remove the Facility and all structures, installations, or improvements except rail tracks from the Premises within one hundred twenty days after termination and restore the Premises to its original condition, all at the expense of Hall-Buck; or (b) surrender the Facility and all structures, installations, or improvements existing on the Premises, free of all encumbrances, liens, or security interests, as the property of the Port without requirement of the payment of any compensation or consideration by the Port.

ARTICLE IX - GENERAL PROVISIONS

Section 9.1 - Assignment and Sublease: No part of the leased Premises or Facility may be assigned, mortgaged, or subleased, nor may a right of use of any portion of the property, including assignments of the leasehold interest for security purposes, be conferred on any third person by any other means, without the prior written consent of the Port. The Port's consent may not be unreasonably withheld. The parties recognize that, during the term of this Agreement, Hall-Buck and ANSAC may form a new joint venture to operate the facility. If Hall-Buck is not then in default of this Lease, the Port will consent to an assignment of this Agreement to the newly formed Hall-Buck/ANSAC joint venture if this newly formed entity has the financial ability, key personnel, and business experience to perform all obligations under this Agreement.

Notwithstanding any other provision contained in this Agreement, Hall-Buck shall not grant to any person or execute any security interest, mortgage, trust deed, or other instrument which purports to give a third party any rights in the Facility, improvements, or structures to be constructed pursuant this Lease Agreement which are superior to the Port's rights to the Facility, improvements, or structures.

Any assignment or attempted assignment without the Port's prior written consent shall be void.

No consent in one instance shall prevent the provision from applying to a subsequent instance. The Port shall consent to a transaction covered by this provision when withholding such consent would be unreasonable in the circumstances.

In determining whether to consent to sublease or assignment, the Port may consider the following factors: financial ability; business experience; intended use; value of sublease or assignment.

Section 9.2 - Condemnation:

- A. Either party receiving any notice of intended taking, any service of legal process relating to condemnation or any other notification in connection with any taking, condemnation or purchase, sale or transfer in lieu of condemnation shall promptly give the other party notice of such receipt. The Port, Hall-Buck and any leasehold mortgagee shall have the right to represent its respective interest in each such proceeding or negotiation and to make full proof of its claims. No sale, transfer, agreement, or settlement with the condemning authority shall be made without the consent of the Port and Hall-Buck. For purposes of this Terminal Lease, taking or condemnation includes a sale to a purchaser with the power of eminent domain in the face of a threat or the probability of the exercise of the power.
- B. If the leased Premises or any interest therein is taken as a result of the exercise of the right of eminent domain during the term of this Lease, this Terminal Lease shall terminate as to such portion

as may be taken. If the portion taken does not feasibly permit the continuation of the operation of the Facility by Hall-Buck, Hall-Buck shall have the right to cancel. Such cancellation shall be effective as of the date of taking. The Port shall be entitled to that portion of the award as represented by the land, the improvements existing on the Premises on the Date of Execution of this Lease, plus the improvements placed on the Premises during the term of the agreement at the Port's expense, plus the value of the amortized Facility and improvements constructed by Hall-Buck. For purposes of determining the value of the amortized Facility and improvements, the parties agree that Hall-Buck will totally amortize the Facility and all improvements over the fifteen years from the commencement date of this Lease.

Section 9.3 - Terminal Tariff and Dockage Charges: The Port and Hall-Buck agree that during the lease term and any extensions thereof, the Port reserves the exclusive right to assess and collect dockage charges on all vessels berthing at the Facility in accordance with the Port of Portland published tariffs in effect at the time of berthing.

Section 9.4 - Labor Agreements: Hall-Buck recognizes an agreement made between International Longshoremen's and Warehousemen's Union, Locals 8 and 40 and 92, and the Port of Portland dated December 9, 1981, that "New leases or operating agreements by The Port involving such 'Public Cargo Handling Facilities' owned or controlled by the Port or hereafter owned or controlled by the Port shall provide

that any traditional longshore and warehouse work assignment provisions of the ILWU-PMA Agreements dated July 1, 1987, are applicable to the signatories of this Agreement and their lessees and assigns."

Hall-Buck recognizes an Agreement made between the District Council of Trade Unions and Columbia-Pacific Building and Construction Trades Council and the Port of Portland dated April 10, 1985, that "the scope of this Agreement shall include any marine cargo handling facilities leased by the Port to an independent operator to the extent the Port retains the responsibility for the maintenance or repair of any such leased facility or facilities. In the event the Port leases any existing facilities that are covered under this Agreement to an independent operator, and such operator is responsible for maintenance of such facility, the jurisdiction of the respective crafts shall be maintained in respect to any personnel employed by such operator to perform work covered by the scope of this Agreement and such employees performing such work shall receive not less than the terms and conditions of this Agreement."

Section 9.5 - Force Majeure: If by reason of force majeure Hall-Buck is unable in whole or in part to carry out its obligations under this Terminal Lease, Hall-Buck shall not be deemed in default during the continuance of such inability, provided notice thereof is given to the Port and Hall-Buck makes the Minimum Guarantee payment as provided in Sections 3.2 and 3.5. The term "force majeure" as used

herein shall mean, without limitation, the following: acts of God: strikes, lock-outs of other industrial disturbances; acts of public enemies; orders or restraints of the United States of America or the State of Oregon, or their respective departments, agencies, or officials, or any civil or military authority; insurrections; riots; earthquakes; fires; storms; droughts; floods; explosions; breakage or accident to machinery; or any other cause or event not reasonably within the control of Hall-Buck and not resulting from negligence. Hall-Buck agrees, however, to remedy with all reasonable dispatch the cause or causes preventing Hall-Buck from carrying out its Agreement, provided that the settlment of strikes, lockouts or other industrial disturbances shall be entirely within the discretion of Hall-Buck and Hall-Buck shall not be required to make settlement of strikes, lockouts, or other industrial disturbances by acceding to the demands of the opposing party or parties when such course is in the judgment of Hall-Buck unfavorable to Hall-Buck. Notwithstanding any other provision contained in the Lease, Hall-Buck shall continue to be obligated to pay the Minimum Guaranteed Annual Rent as provided in Section 3.2, as adjusted pursuant to Sections 3.4, 3.5, and 3.6.

<u>Section 9.6 - Nonwaiver</u>: Waiver by either party of strict performance of any provision of this Terminal Lease shall not be a waiver of or prejudice the party's right to require strict performance of the same provision in the future or of any other provision. Section 9.7 - Attorney Fees: If suit or action is instituted in connection with any controversy arising out of this Terminal Lease, the prevailing party shall be entitled to recover in addition to costs such sum as the court may adjudge reasonable as attorney fees, or in the event of appeal as allowed by the appellate court.

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Section 9.8 - Statutory Provisions: This Terminal Lease shall be governed by the laws of the State of Oregon. The contract provisions required by ORS Chapter 279 to be included in public contracts are hereby incorporated by reference and shall become a part of this Terminal Lease as if fully set forth herein. Hall-Buck shall comply with all permits, adhere to all applicable federal, state, and local laws, rules, regulations, and ordinances, including laws governing its relationship with its employees, including but not limited to laws, rules, regulations, and policies concerning Workers' Compensation, and minimum and prevailing wage requirements.

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<u>Section 9.9 - Time of Essence</u>: It is mutually agreed that time is of the essence in the performance of all covenants and conditions to be kept and performed under the terms of this Terminal Lease.

Section 9.10 - Warranties/Guarantees: The Port makes no warranty, guarantee, or averment of any nature whatsoever concerning the physical condition of the leased premises, and it is agreed that the Port will not be responsible for any loss, damage, or costs which may be incurred by Hall-Buck by reason of any such physical condition.

<u>Section 9.11 - Cohsent of Port</u>: Whenever consent, approval, or direction by the Port is required under the terms contained herein, all such consent, approval, or direction shall be received in writing from the Executive Director of The Port of Portland.

Section 9.12 - Notices: All notices required under this Terminal Lease shall be deemed to be properly served if sent by certified mail to the last address previously furnished by the parties hereto. Until hereafter changed by the parties by notice in writing, notices shall be sent to the Port at The Port of Portland, Post Office Box 3529, Portland, Oregon 97208, and to Hall-Buck Marine, Inc., P.O. Box 35, Burnside, LA 70738. Date of Service of such notice is date such notice is deposited in a post office of the United States Post Office Department, postage prepaid.

Section 9.13 - Pledge of Leasehold Interest: Hall-Buck may, from time to time, pledge its leasehold interest in buildings, structures, and fixtures as security for (a) bona fide loan(s) from (a) reputable lender(s) or lending institution(s). The leasehold interest shall not include any interest in the land of the Port known as the demised Premises in this Lease and such leasehold interest shall be automatically extinguished upon termination of the lease.

<u>Section 9.14 - Entire Agreement</u>: It is understood and agreed that this instrument contains the entire Agreement between the parties hereto. It is further understood and agreed by Hall-Buck that Port

and Port's agents have made no representations or promises with respect to this Agreement or the making or entry into this Agreement, except as in this Agreement expressly set forth, and that no claim or liability or cause for termination shall be asserted by Hall-Buck against Port for, and Port shall not be liable by reason of, the breach of any representations or promises not expressly stated in this Agreement, any other written or oral agreement with Port being expressly waived by Hall-Buck, it being understood that the Port requires agreements to be in writing and adopted by Port Commission.

The individuals executing this Agreement warrant that they have full authority to execute this Lease on behalf of the entity for whom they are acting herein.

The parties hereto further acknowledge that they thoroughly read this Agreement, including any exhibits or attachments hereto, and have sought and received whatever competent advice and counsel was

necessary for them to form a full a	nd complete understanding of all
rights and obligations herein; and,	having so done, do hereby execute
this Agreement on the 30 day of	October 1987 which is
the designated "Date of Execution."	
IN WITNESS WHEREOF, the partic	es hereto have subscribed their
names.	
HALL-BUCK MARINE, INC.	THE PORT OF PORTLAND
By Maren o. Hare	Ву
President	President
Ву	By Assistant Secretary
	ASSISTANT Secretary
APPROVED AS TO LEGAL SUFFICIENCY	APPROVED AS TO LEGAL SUFFICIENCY
	m B Phul
Counsel for Hall-Buck	Counsel for The Port of Portland
	the fore of foreigne
	APPROVED BY COMMISSION ON
	October 14, 1987

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EXHIBIT C

HALL-BUCK MARINE, INC. PROJECT COST SUMMARY PORTLAND BULK TERMINAL

A.	Spantec International, Inc Contract Items	
1.	Engineering	\$ 150,000
2.	Project Mobilization	130,000
3.	Paving and Railway Work	120,000
4.	Railcar Off-loading Pit/Superstructure	345,000
5.	Feeders, Conveyors, and Support Steel	1,150,000
6.	Railcar Moving and Unloading Equipment	240,000
7.	Ship Loading Equipment	390,000
8.	Ship Moving System	200,000
9.	Pollution Control (Dust and Washdown)	340,000
10.	Electrical	300,000
	Project Supervision	148,800
12.		30,000
14.	change orders as or September 21, 1907	30,000
	TOTAL SPANTEC COST:	<u>\$3,543,800</u>
В.	Hall-Buck Marine Furnished Items and Services -	Estimated Cost:
1.	Modifications to existing warehouse (including providing elevated office for ILWU supercargoes)	\$ 13,000
2.	Modifications to existing service building for	15,000
_	operations offices/employee facilities.	
3.	Telephone system and communication equipment for ILWU.	12,000
4.	Terminal manager's automobile.	12,000
5.	Terminal pickup truck.	12,000
6.	Office furniture and supplies.	10,000
7.	Spare parts.	80,000
8.	Small tools, welding and cutting equipment,	14,000
	etc., for operations/maintenance.	•
9.	Security fence and temporary guard service.	12,000
10.	Interim interest.	125,000
11.	Project administration by HBM.	74,000
12.	Shuttle wagon	105,000
13.	Performance bond on entire project (\$4.3 M)	27,000
	as required by Port of Portland.	,,
14.	Miscellaneous contingency.	40,000
15.	Project contingency	205,200
	•	
	TOTAL HBM DIRECT COSTS:	<u>\$ 756,200</u>
	TOTAL PROJECT COSTS:	\$4,300,000

EXHIBIT D

TERMINAL DRY BULK EXPORT FACILITY CONSTRUCTION CONTRACT

THIS TERMINAL DRY BULK EXPORT FACILITY CONSTRUCTION CONTRACT, dated <u>October 30</u>, 1987, by and between THE PORT OF PORTLAND, a municipal corporation of the state of Oregon, hereinafter referred to as "Port," and HALL-BUCK MARINE, INC., hereinafter referred to as "Hall-Buck," a corporation organized under the laws of the state of Louisiana,

WITNESSETH:

WHEREAS, the Port and Hall-Buck have entered into a Terminal Use and Development Contract on October 30, 1987 ("Contract"); and

WHEREAS, in order to permit Hall-Buck to obtain a Performance and Payment Bond for the construction of the Dry Bulk Export Facility, said Performance Bond marked Exhibit D, and incorporated by reference herein, the Port and Hall-Buck desire to set forth Hall-Buck's construction obligations in a separate contract;

NOW THEREFURE, in consideration of those mutual promises and the terms and conditions set forth hereafter, the parties agree as follows:

ARTICLE I - HALL-BUCK OBLIGATIONS

Section 1.1 - Construction of Facility:

- A. Hall-Buck shall construct, or cause to be constructed, a dry bulk export facility (Facility) upon the Premises at Terminal 4 consisting of approximately one acre of a paved area adjacent to Berths 410 and 411 as shown in Exhibit A, attached hereto and made a part hereof, including rails, associated buildings, and utilities, and hereinafter referred to as "Premises." This Facility shall be constructed in accordance with the plans and specifications contained in Exhibit B, attached hereto and made a part hereof, at a cost of \$4,300.000.00. The Facility shall be constructed to unload soda ash and other compatible mineral bulk commodities, by rail and load vessels berthed at a dock located upon the Premises consistent with Exhibit B and future changes as approved by the Port in writing. The Facility shall have a designed capacity to transfer soda ash from rail to ship of at least 1,500 tons per hour.
- B. Prior to any planned construction, alteration, or changes upon the Premises, Hall-Buck shall submit to Port final plans and specifications, site-use plan, and architectural rendering thereof and shall not commence any construction until it has received Port's written approval. All plans for construction, alteration, or changes to the Facility or any other modifications to the Premises during the term of this Contract shall be prepared and signed by an architect or engineer registered in the State of Oregon. All landscape plans, to the extent they are required to landscape pursuant to city code, shall

be prepared and signed by a landscape architect registered in the State of Oregon. Should Port fail to take action concerning plans and/or specifications submitted to it within forty-five days, said plans and/or specifications shall be deemed approved.

Hall-Buck shall, as a condition of this Contract, invest or cause to be invested directly in the improvements to be made upon the demised Premises under this Contract not less than 90% of the cost estimates as set forth in the attached Exhibit C, the provisions of which are hereby incorporated by reference, made by Hall-Buck for the design, engineering, construction, equipping, furnishing, and landscaping of the Premises in a manner so specified in such Exhibit B.

- C. Hall-Buck shall be responsible for obtaining all necessary local building permits and authorizations prior to operation of the Facility.
- D. Hall-Buck shall begin construction of the Facility no later than one month after the Date of Execution of this Contract, and shall substantially complete construction within nine months from the start of construction. At the time of execution of this Contract, Hall-Buck shall execute and deliver to the Port a 100% performance and payment bond, insuring construction and completion of the improvements contemplated herein and payment of all contractors and subcontractors, and jointly and severally binding and holding Hall-Buck and a surety authorized to transact business in the State of Oregon to the Port and

guaranteeing the faithful performance of Hall-Buck's obligation to construct and complete the improvements required by this contract's construction requirements.

For purposes of this Contract and the Performance and Payment Bond, the word "Work" means the entire completed construction (or the various separately identifiable parts) required under this Contract. "Work" is the result of performing services; furnishing labor; and furnishing and incorporating materials, equipment, and all other necessary items as required by the Contract.

Section 1.2 - Substantial Completion: When Hall-Buck considers the Facility to be substantially complete, Hall-Buck shall submit to the Port a written notice of substantial completion. The Port shall then make such inspection or review as necessary to determine that the Facility is acceptable, constructed in accordance with the terms and conditions of this Contract, and ready for use and occupancy. Substantial completion of construction shall mean that construction has progressed to the point where, in the written opinion of both the Port and Hall-Buck, said written opinion to be signed by both parties prior to any ship loading, the Facility is sufficiently complete and is available for commercial loading of bulk commodities.

Section 1.3 - Compliance with Permits and Standards: Hall-Buck shall comply with the requirements of all permits obtained by the Port or Hall-Buck from the Oregon Department of Environmental Quality,

State Land Board, U.S. Army Corps of Engineers, and all requirements of other federal agencies and local jurisdictions. Hall-Buck shall pay any fines or penalties which may be rendered for violation of such permits.

Section 1.4 - Utilities: Hall-Buck shall promptly pay any charges for sewer, water, gas, electricity, telephone, and all other charges for utilities which may be furnished to the Facility or leased Premises, including the installation of metering devices necessary to meter the utilities. Hall-Buck shall be responsible for any additional costs necessary to bring the utilities to the Facility or Premises.

Section 1.5 - Liens: Hall-Buck agrees to pay, when due, all sums of money that may become due for, or purporting to be for, any labor, services, materials, supplies, utilities, furnishings, machinery, or equipment which have been furnished or ordered with Hall-Buck's consent to be furnished to or for Hall-Buck in, upon, or about the Facility or Premises herein leased, which may be secured by any mechanics', materialsmen's, or other lien against the Facility or Premises herein leased or Port's interest therein, and will cause each such lien to be fully discharged and released at the time the performance of any obligation secured by any such lien matures or becomes due, provided that Hall-Buck may in good faith contest any mechanics' or other liens filed or established, and in such event may permit the items so contested to remain undischarged and unsatisfied during the period of such contest.

Section 1.6 - Taxes: Hall-Buck agrees to pay all lawful taxes and assessments which during the term hereof or any extension may become a lien or which may be levied by the state, county, city, or any other tax-levying body upon the Facility or Premises or upon any taxable interest by Hall-Buck acquired in this Contract or any taxable possessory right which Hall-Buck may have in or to the Facility, Premises, or facilities hereby leased or the improvements thereon by reason of its occupancy thereof as well as all taxes on all taxable property, real or personal, owned by Hall-Buck in or about said Facility or Premises. Upon making such payments, Hall-Buck shall give to the Port a copy of the receipts and vouchers showing such payment. Upon any termination of tenancy, all taxes then levied or then a lien on any of said property or taxable interest therein shall be paid in full without proration by Hall-Buck forthwith or as soon as a statement thereof has been issued by the tax collector.

ARTICLE II - INDEMNITY AND INSURANCE

Section 2.1 - Indemnity: Hall-Buck agrees fully to indemnity, save harmless, and defend the Port, its commissioners, officers and employees from and against all claims and actions and all expenses incidental to the investigation and defense thereof, including but not limited to those claims or actions, based upon or arising out of damages or injuries to third persons or their property, caused by the fault or negligence in whole or in part of Hall-Buck, its subtenants, or employees in the construction; provided that the Port shall give to Hall-Buck prompt and reasonable notice of any such claims or actions,

and Hall-Buck shall have the right to investigate, compromise, and defend same, provided such claim is not the result of negligent act of the Port.

Section 2.2 - Insurance:

- A. Hall-Buck shall maintain comprehensive general and automobile liability insurance for the protection of Hall-Buck, directors, officers, servants, and employees, insuring Hall-Buck against liability for damages because of personal injury, bodily injury, death, or damage to property, including loss of use thereot, and occurring on or in any way related to this Contract.
- B. All insurance shall name the Port, its commissioners, officers, and employees as additional named insureds with the stipulation that this insurance, as to the interest of the Port only therein, shall not be invalidated by any act or neglect or breach of contract by Hall-Buck.
- C. Hall-Buck shall maintain in force Workers' Compensation insurance, including coverage for Employer's Liability and the Longshoremen's and Harbor Workers' Compensation Act.
- D. Hall-Buck shall furnish to the Port a certificate(s) of insurance evidencing the date, amount, and type of insurance that has been procured pursuant to this Contract. All policies of insur- ance will provide for not less than thirty days' written notice to the Port

and Hall-Buck before such policies may be revised, nonrenewed, or cancelled.

Section 2.3 - Waiver of Subrogation: The Port and Hall-Buck agree that each forfeits any right of action that it may later acquire against the other of the parties to the Contract for loss or damage to its property, or to property in which it may have an interest, where such loss is caused by fire, or any of the extended coverage hazards, and arises out of or is connected with this construction Contract.

ARTICLE III - DEFAULT

<u>Section 3.1 - Events of Default</u>: The occurrence of the following events shall constitute defaults of this Contract:

- A. <u>Default in Contract Covenants</u>: Failure of Hall-Buck to comply with any term or condition or fulfill any obligation of the Contract within ten days after written notice by Port specifying the nature of the default with reasonable particularity. If the default is of such a nature that it cannot be completely remedied within the ten-day period, this provision shall be complied with if Hall-Buck begins correction of the default within the ten-day period and thereafter proceeds with reasonable diligence and in good faith to effect the remedy as soon as practicable.
- B. <u>Insolvency</u>: Insolvency of Hall-Buck; an assignment by Hall-Buck for the benefit of creditors; the filing by Hall-Buck of a voluntary petition in bankruptcy; an adjudication that Hall-Buck is

bankrupt or the appointment of a receiver of the properties of Hall-Buck; the filing of an involuntary petition of bankruptcy and failure of Hall-Buck to secure a dismissal of the petition within thirty days after filing; attachment of or the levying of execution on this construction Contract.

Section 3.2 - Remedies on Default:

- A. <u>Notice</u>: In the event of a default under the provision of this Contract, the Port at its option may terminate the Contract by notice in writing by certified mail to Hall-Buck. The notice may be given before or within ten days after the running of the grace period for default and may be included in a notice of failure of compliance.
- B. Other Remedies Provided By Law: The Port may at any time exercise any remedies available to it under law or equity in the event of a default by Hall-Buck. Suit(s) or action(s) for the damages, or for the recovery of possession may be brought by the Port from time to time, at Port's election, and nothing in this Contract will be deemed to require Port to await the date on which the Contract Term expires. Each right and remedy in this Contract will be cumulative and will be in addition to every other right or remedy in this Contract or existing at law or in equity or by statute or otherwise, including, without limitation, suits for injunctive relief and specific performance. The exercise or beginning of the exercise by Port of any such rights or remedies will not preclude the simultaneous or later

exercise by Port of any other such rights or remedies. All such rights and remedies are nonexclusive.

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ARTICLE IV - GENERAL PROVISIONS

Section 4.1 - Term: The terms of this Contract shall be from the date of its execution until August I, 1988. Hall-Buck shall complete all Contract work by August 1, 1988, unless the term is extended by mutual consent.

<u>Section 4.2 - Nonwaiver</u>: Waiver by either party of strict performance of any provision of this Contract shall not be a waiver of or prejudice the party's right to require strict performance of the same provision in the future or of any other provision.

Section 4.3 - Attorney Fees: If suit or action is instituted in connection with any controversy arising out of this Contract, the prevailing party shall be entitled to recover in addition to costs such sum as the court may adjudge reasonable as attorney fees, or in the event of appeal as allowed by the appellate court.

Section 4.4 - Statutory Provisions: This Contract shall be governed by the laws of the State of Oregon. The contract provisions required by ORS Chapter 279 to be included in public contracts are hereby incorporated by reference and shall become a part of this Contract as if fully set forth herein. Hall-Buck shall comply with all permits, adhere to all applicable federal, state, and local laws,

rules, regulations, and ordinances, including laws governing its relationship with its employees, including but not limited to laws, rules, regulations, and policies concerning Workers' Compensation, and minimum and prevailing wage requirements.

<u>Section 4.5 - Time of Essence</u>: It is mutually agreed that time is of the essence in the performance of all covenants and conditions to be kept and performed under the terms of this Contract.

Section 4.6 - Warranties/Guarantees: The Port makes no warranty, guarantee, or averment of any nature whatsoever concerning the physical condition of the leased premises, and it is agreed that the Port will not be responsible for any loss, damage, or costs which may be incurred by Hall-Buck by reason of any such physical condition.

Section 4.7 - Consent of Port: Whenever consent, approval, or direction by the Port is required under the terms contained herein, all such consent, approval, or direction shall be received in writing from the Executive Director of The Port of Portland.

Section 4.8 - Notices: All notices required under this Contract shall be deemed to be properly served if sent by certified mail to the last address previously furnished by the parties hereto. Until hereafter changed by the parties by notice in writing, notices shall be sent to the Port at The Port of Portland, Post Office Box 3529, Portland, Oregon 97208, and to Hall-Buck Marine, Inc., P.O. Box 35,

Burnside, LA 70738. Date of Service of such notice is date such notice is deposited in a post office of the United States Post Office Department, postage prepaid.

IN WITNESS WHEREOF, the parties	hereto execute this Contract on
the <u>30</u> day of <u>October</u> 198	7, which is the designated "Date
of Execution" and have subscribed the	ir names below.
HALL-BUCK MARINE, INC.	THE PORT OF PORTLAND
By Harean s. Hare	Ву
President By	By Assistant Secretary
APPRUVED AS TO LEGAL SUFFICIENCY	APPROVED AS TO LEGAL SUFFICIENCY
Counsel for Hall-Buck	Counsel for The Port of Portland
	APPROVED BY COMMISSION ON
	October 14, 1987
	October 30, 1987 Date of Execution

10/28/87 3938L:12K288

EXHIBIT C

HALL-BUCK MARINE, INC. PROJECT COST SUMMARY PORTLAND BULK TERMINAL

A.	Spantec International, Inc Contract Items	
1.	Engineering	\$ 150,000
2.	Project Mobilization	130,000
3.	Paving and Railway Work	120,000
4.	Railcar Off-loading Pit/Superstructure	345,000
5.	Feeders, Conveyors, and Support Steel	1,150,000
6.	Railcar Moving and Unloading Equipment	240,000
7.	Ship Loading Equipment	390,000
8.	Ship Moving System	200,000
9.	Pollution Control (Dust and Washdown)	340,000
	Electrical	300,000
	Project Supervision	148,800
12.	Change orders as of September 21, 1987	30,000
	dimage diddis as of peptember 21, 1907	30,000
	TOTAL SPANTEC COST:	\$3,543,800
В.	Hall-Buck Marine Furnished Items and Services - E	stimated Cost:
1.	Modifications to existing warehouse (including providing elevated office for ILWU supercargoes).	\$ 13,000
2.	Modifications to existing service building for	15,000
3.	operations offices/employee facilities. Telephone system and communication equipment	12,000
,	for ILWU.	
4.	Terminal manager's automobile.	12,000
5.	Terminal pickup truck.	12,000
6.	Office furniture and supplies.	10,000
7.	Spare parts.	80,000
8.	Small tools, welding and cutting equipment, etc., for operations/maintenance.	14,000
9.	Security fence and temporary guard service.	12,000
10.	Interim interest.	125,000
11.	Project administration by HBM.	74,000
	Shuttle wagon	105,000
13.	Performance bond on entire project (\$4.3 M)	27,000
	as required by Port of Portland.	2.,000
14.	Miscellaneous contingency.	40,000
15.	Project contingency	205,200
	TOTAL HBM DIRECT COSTS:	<u>\$ 756,200</u>
	TOTAL PROJECT COSTS:	<u>\$4,300,000</u>

10/30/87 4521d:75K395

AMENDMENT NO. 1 to TERMINAL LEASE between

HALL-BUCK MARINE and THE PORT OF PORTLAND

This LEASE AMENDMENT No. 1, dated this 24 day of November, 1993, is an amendment to the TERMINAL LEASE (Port Lease No. 87-109) dated October 30, 1987, between the PORT OF PORTLAND (hereinafter referred to as the "Port"), and HALL-BUCK MARINE, INC. (hereinafter referred to as "Hall-Buck"), which lease is hereinafter referred to as the "Terminal Lease".

RECITALS

WHEREAS, the Port and Hall-Buck have an ongoing relationship involving the lease, development and use of certain portions of the Port's Terminal No. 4 for the export of soda ash and other bulk commodities.

WHEREAS, Hall-Buck desires the use of a larger area at the Port's Terminal 4 facility to facilitate an agreement between it and the American Soda Ash Corporation (ANSAC).

WHEREAS, Hall-Buck and the Port are entering into an agreement for the construction of a facility for the storage of bulk soda ash (Bulk Storage Facility) which Hall-Buck will construct and thereafter lease and operate.

WHEREAS, the Port is willing to amend the Terminal Lease between it and Hall-Buck for the use of the larger area at Terminal 4 and Hall-Buck is willing to enter into such an amendment.

NOW, THEREFORE, based on the foregoing, the Port and Hall-Buck agree to amend the Terminal Lease as follows:

ARTICLE 1 -- PREMISES

As of the Effective Date as provided in Article 20 of this Amendment, the real property consisting of approximately 6.56 acres as shown on the map attached hereto as Exhibit 1, Drawing No. T-4 93-7, shall become a part of the "Premises", as defined in the Lease. Upon completion of construction of the Bulk Storage Facility as required by Article IV of this Amendment, the Bulk Storage Facility shall become a part of the Premises.

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ARTICLE 2 - USE OF THE BULK STORAGE FACILITY

The following shall be added as the third paragraph to Section 1.5 of the Terminal Lease:

Hall-Buck shall not use or allow the use of the Bulk Storage Facility or any part thereof for any unlawful purpose or in violation of any certificate of occupancy, any certificate of compliance, or of any other certificate, law, statute, ordinance, or regulation covering or affecting the use of the Premises or any part thereof. Hall-Buck shall not permit any act to be done or any condition to exist on the Premises or any part thereof which may be hazardous, which may constitute a nuisance, or which may void or make voidable any policy of insurance in force with respect to the Premises or Bulk Storage Facility.

ARTICLE 3 -- TERM

Section 2.1 - Term shall be amended to include a sentence added on to read:

The term of the Terminal Lease is extended through June 30, 1999.

Section 2.2 - Renewal Option shall be modified to read as follows:

Section 2.2 - Renewal Options: If Hall-Buck is not then in default, Hall-Buck shall have three options to renew this Terminal Lease on the same terms and conditions except for the establishment of rentals as herein Each option shall be for the following five provided. year periods and shall be exercised in writing given to First Option: July 1, 1999 to June 30, 2004 - Amended (44er ferm)

Second Option: July 1, 2004 + 7...

Third Option: July 1, 2009 to June 30, 2014.

Section 2.3 - Third Option of the Terminal Lease shall be deleted in its entirety.

ARTICLE 4 - MINIMUM ANNUAL GUARANTEE RENT

Section 3.2 of the Terminal Lease shall be deleted in its entirety and the following substituted:

As of the Effective Date, Hall-Buck shall pay the Port a Minimum Annual Guarantee Rent ("Minimum Guarantee") equal to 1,000,000 metric tons of all commodities combined, to which Minimum Guarantee the applicable throughput charge is applied as described in Section 3.3. For purposes of determining the period to which the Minimum Guarantee is applicable, the period shall be from July 1 to June 30 of each year. Any shortfall in the payment of the Minimum Guarantee shall be determined based on the rates shown in Section 3.3(A) and (B).

ARTICLE 5 -- RENTAL

The Throughput Charges as set out in Section 3.3 (A) and (B) of the Terminal Lease are deleted and replaced by the following formula:

A. <u>Soda Ash - Throughput Charges</u>. Hall-Buck shall pay the Port throughput charges for all soda ash loaded on vessels by Hall-Buck at Terminal 4 in accordance with the following scale:

Time Period	Tons Per Year	Throughput Charge Per Ton	. CPI <u>Adjustment</u>
8/1/93 -12/31/93	0 - 210,000	\$0.76/ton	N/A
	210,001 - 625,000	\$0.66	N/A
	Over 625,000	\$0.25	N/A
1/1/94 - 12/31/95.	0 - 500,000	\$0.76	N/A
	500,001 - 1,500,000	\$0.66	N/A
	Over 1,500,000	\$0.25	N/A
1/1/96 - 6/30/96	0 - 250,000	\$0.76	N/A
	250,001 - 750,000	\$0.66	N/A
	Over 750,000	\$0.25	N/A
7/1/96 and thereafter	0 - 500,000	\$0.76 \$10,000	Per Sec. 3.4
	500,001 - 1,500,000	\$0.66 \$60,000	Per Sec. 3.4
	Over 1,500,000	\$0.25 250,000	Per Sec. 3.4

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B. <u>Soda Ash - Bulk Storage Facility Surcharge</u>. From July 1, 1994 to June 30, 1999, Hall-Buck shall pay the Port the following Bulk Storage Facility surcharge for all soda ash loaded on vessels for ANSAC by Hall-Buck at Terminal 4, subject to an annual minimum/maximum guaranteed payment of \$385,000. This surcharge shall apply in addition to the soda ash throughput charges in Section 3.3 (A) above.

Time Period	Tons Per Year	Throughput <u>Charge Per Ton</u>	CPI Adjustment
7/1/94 - 6/30/99	All soda ash loaded for ANSAC	\$0.28/ton subject to an annual guaranteed minimum/maximum payment of \$385,000	N/A

C. All Other Commodities - Throughput Charges. Hall-Buck shall pay the Port throughput charges for all commodities other than soda ash loaded on vessels by Hall-Buck at Terminal 4 in accordance with the following scale:

Time Period	Tons	Per Year	Throughput Charge Per Ton	CPI <u>Adjustment</u>
8/1/93 - 6/30/94		458,000 458,000	\$0.78/ton \$0.68	Per Sec. 3.4 Per Sec. 3.4
7/1/94 and thereafter		500,000 500,000	\$0.78/ton \$0.68	Per Sec. 3.4 Per Sec. 3.4

ARTICLE 6 - ADJUSTMENT TO THROUGHPUT CHARGES

The first sentence of Section 3.4 of the Terminal Lease up to the colon shall be amended to read as follows:

The throughput charges to be paid by Hall-Buck to the Port which are designated in section 3.3 above to be adjusted shall be so adjusted as of July 1 of each year following August 1, 1993 according to the following formula:

The "Beginning Index" contained in the first paragraph of section 3.4 shall be changed from "1987" to "1992".

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Sections 3.5 and 3.6 of the Terminal Lease shall be deleted in their entirety and the section numbers intentionally reserved without any text.

ARTICLE 7 -- HALL-BUCK CONSTRUCTION OBLIGATIONS

The following shall be added as paragraph F to <u>Section 4.1 - Construction of Facility</u> of the Terminal Lease:

F. As of the Effective Date of this Amendment No. 5, Hall Buck shall have the obligation to design and construct, or cause to be designed and constructed, the Bulk Storage Facility to be used for the storage of soda ash on the Premises, which design and construction shall be under the terms of this Amendment. The construction of the Bulk Storage Facility shall be pursuant to a Construction Contract between the Port and Hall-Buck which is substantially in the form of Exhibit 2, attached to this Amendment.

ARTICLE 8 - MAINTENANCE

The following shall be added as the first part of the first sentence of Paragraph A to Section 4.6 of the Terminal Lease:

Except for Port maintenance responsibilities identified in Section 5.4 below, . . .

ARTICLE 9 - UTILITIES

The following shall be added as the second paragraph to Section 4.8 of the Terminal Lease:

With respect to the Bulk Storage Facility and the part of the Premises around the Bulk Storage Facility, identified as the Storage Building Lease Area on Exhibit 1 all surface drainage, sewage disposal, roof drainage and other caught water related to the Premises or Bulk Storage Facility shall be conducted via underground drains or systems operated by the City of Portland or the Port, which connections shall be in a manner approved by the Port. Hall-Buck understands that there may be connection, maintenance or other fees associated with the

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connection and use of such systems, which fees Hall-Buck agrees to pay.

ARTICLE 10 - LIENS

Section 4.9 of the Terminal Lease shall be deleted in its entirety and the following substituted:

Hall-Buck agrees to pay when due, all sums of money for or purporting to be for, any labor, services, materials, supplies, utilities, furnishings, machinery, or equipment furnished or ordered with Hall-Buck's consent in, upon, to or about the Premises or Bulk Storage Facility. Hall-Buck further agrees to pay all sums of money which may be secured by any mechanics', materialmen's, or other lien against the Premises or Bulk Storage Facility (or the Port's interest therein) and will cause each such lien to be fully discharged and released at the time the performance of any obligation secured by any such lien matures or becomes due. Hall-Buck may nevertheless contest in good faith any mechanics' or other lien, and in such event permit the items so contested to remain undischarged and unsatisfied during the period of such contest.

ARTICLE 11 - TAXES

Section 4.10 of the Terminal Lease shall be deleted in its entirety and the following shall be substituted:

Hall-Buck agrees to pay all taxes and assessments (inlieu or otherwise) which during the term of the Terminal
Lease or this Amendment may become a lien or which may be
levied by the state, county, city, or any other
tax-levying body upon the Premises or Bulk Storage
Facility. Furthermore, Hall-Buck agrees to pay all taxes
and assessments (in-lieu or otherwise) on any taxable
interest obtained by Hall-Buck through this Amendment,
or on any taxable possessory interest which Hall-Buck may
have in or to the Premises by reason of its occupancy.
Furthermore, Hall-Buck agrees to pay all taxes on all
taxable property, real or personal, owned by it in or
about the Premises or Bulk Storage Facility. Upon making
such payments, Hall-Buck shall give the Port a copy of
the receipts and vouchers showing payment.

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Hall-Buck understands that Port property is exempt from property taxation until leased to a taxable entity. In the event that the term of the Terminal Lease or this Amendment ends after June 30 of any year, Hall-Buck shall be responsible for payment of property taxes for the entire tax year without proration, or, in the event of any change in property tax law, for any taxes due under such law. With respect to assessments for public improvements which are or may be payable in Bancroft installments, Hall-Buck shall be required to pay only those installments which become due during the term of the Terminal Lease or this Amendment. Hall-Buck understands that for the Premises to qualify for in-lieu real property tax assessments, it must request an appraisal and computation of the in-lieu tax from the Multnomah County Assessor's Office on or before the date established by ORS 307.120, and must pay the in-lieu tax. Furthermore, Hall-Buck understands that if such request is not made, the Premises and Bulk Storage Facility may be taxed as other property similarly situated which does not qualify for the in-lieu tax. The Port shall notify Hall-Buck of tax liability and/or in-lieu tax liability whenever it receives actual written notice of such. Other than the foregoing notice requirement, Hall-Buck hereby releases the Port from any liability for further notices of tax liability or in-lieu tax liability.

ARTICLE 12 - RAIL SWITCHING COORDINATION

<u>Section 4.12 - Rail Switching</u>: Hall-Buck shall exercise its best efforts, and shall exercise best efforts to cause Union Pacific, to coordinate rail switching operations between Union Pacific's rail yard and the Terminal 4 rail yard so as to minimize blockages of the Terminal 4 roadway at the northern end of the Terminal 4 rail yard between 7:00 a.m. to 6:00 p.m.

ARTICLE 13 - INSPECTION

The following shall be added as Section 4.13 of the Terminal Lease:

<u>Section 4.13 - Port Inspection; Hazardous Substance Inspection:</u> The Port shall at all times during ordinary business hours and upon the giving of reasonable notice have the right to enter upon the Premises or Bulk Storage Facility for the purposes of: (1) inspecting the same;

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(2) confirming the performance by Hall-Buck of its obligations under the Terminal Lease or this Amendment; (3) doing any other act which the Port may be obligated or have the right to perform under the Terminal Lease or this Amendment (or reasonably related thereto); and (4) for any other lawful purpose.

The Port reserves the right to inspect Hall-Buck's management of Hazardous Substances as defined in Section 6.2(c), on the Premises or in the Bulk Storage Facility at any time and from time to time with such notice that is reasonable under all the circumstances to Hall-Buck or its subtenant, if any, in the event the Port has reason to believe that an emergency involving the safety of person(s) or property exists or there is an immediate threat of injury to person(s) or property arising out of activities or conduct involving Hazardous Substances on the Premises. If the Port at any time during the term of the Terminal Lease or this Amendment (or any extension(s) thereof) has reason to believe that Hall-Buck is managing Hazardous Substances in a manner that may contamination of any portion of the Premises, Bulk Storage Facility or adjacent waterways, the Port may conduct, at its sole expense, an environmental audit or assessment with respect to the matters of concern to the In the event such audit or assessment discloses that contamination of the Premises has or is likely to have occurred during the occupancy of the Premises by Hall-Buck, then Hall-Buck shall thereafter be responsible any and all further audits, the conduct of assessments, investigations, remedial and/or removal actions and all costs associated therewith. Hall-Buck shall fully cooperate with the Port in the performance of its obligations under this paragraph.

ARTICLE 14 - HAZARDOUS SUBSTANCE SPILLS

The following shall be added as Section 4.14 of the Terminal Lease:

<u>Section 4.14 - Hazardous Substance Spills</u>: Hall-Buck shall immediately notify the Port upon becoming aware of: (1) any leak, spill, release or disposal of a Hazardous Substance, as defined in Section 6.2(c), on, under, or adjacent to the Premises or Bulk Storage Facility or threat of or reasonable suspicion of any of the same;

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and/or (2) any notice or communication directed to Hall-Buck from a governmental agency or other person relating to such Hazardous Substances on, under, or adjacent to the Premises or Bulk Storage Facility or any violation of any federal, state, or local law, regulation or ordinance with respect to the Premises or Bulk Storage Facility or activities on the Premises or Bulk Storage Facility.

للمسخ متحريفهم والقرارد والأنف المستحد للجاريج والمستجاري والمستجار والأجاز كالجارية والجارية والرائب والمستحد المتحاري والمستجار والمستحد المتحارية والمستحد والمستحد المتحدد والمستحدد والمستحدد والمستحدد والمستحدد والمستحدد والمستحدد والمستحدد والمستحد والمستحدد والمستحد والمستحدد والمستحد والمستحدد والمستحد والمستحدد والمستحد والمستحدد والمستحد والمستحدد والمستحدد والمستحدد والمستحدد والمستحدد والمستحدد والمستحدد والمستحدد والمستحدد والمستحد والمستحد والمستحدد والمستحد

In the event of a leak, spill, or release of a Hazardous Substance on the Premises or Bulk Storage Facility for the threat of or reasonable suspicion of same) caused by Hall-Buck, its agents, employees or other persons or entities acting on its behalf , Hall-Buck shall immediately undertake all emergency response necessary to contain, clean up, and remove the Hazardous Substance. Furthermore, Hall-Buck shall within a reasonable time undertake all investigatory, remedial and/or removal action necessary or appropriate to ensure that any contamination by the Hazardous Substance is eliminated. In the event the Port determines upon inspection that the remedial and/or removal actions taken by Hall-Buck pursuant to this section do not eliminate the contamination, the Port shall give Hall-Buck notice of same and an opportunity to cure any deficiencies noted by the Port during its inspection and a time within which the cure shall be completed. In the event that the Port determines thereafter that Hall-Buck's efforts have still failed to eliminate the contamination, the Port reserves the right to have a contractor of its choosing perform such further remedial and/or removal actions necessary to eliminate the contamination, the cost of which shall be borne by Hall-Buck.

ARTICLE 15 - PORT OBLIGATIONS

The following shall be added as the second sentence of the first paragraph of Section 5.4 of the Terminal Lease:

The Port shall maintain the outdoor yard areas, including the catch basins and rail trackage within the Premises.

ARTICLE 16 INDEMNIFICATION, INSURANCE, DAMAGE AND DESTRUCTION

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Section 6.1 of the Terminal Lease shall be deleted in its entirety and the following substituted:

- Hall-Buck covenants and agrees to indemnify, save hold harmless, the Port, its commissioners, directors, officers, agents, and employees from and against any and all actual or potential liability claims, demands, damages, expenses, fees (including attorneys', accountants', and paralegal fees), fines, penalties, suits, proceedings, actions, and causes of action (collectively "Costs") which may be imposed upon or incurred by the Port due to the acts or omissions of Hall-Buck or the acts or omissions of any person or entity acting at Hall-Buck's request, at Hall-Buck's direction or on behalf of Hall-Buck (excluding only the negligence or other fault of the Port), and which: (1) arise from or are in any way connected with Hall-Buck's use, occupation, management or control of the Premises whether or not occurring on the Premises; or (2) results from any breach, violation, or nonperformance by Hall-Buck of any of its obligations under this Amendment.
- 6.1.1 In addition to the indemnity provided in Section 6.1 above, Hall-Buck agrees to indemnify, hold harmless, and defend the Port from and against all Costs (as defined below) incurred by the Port or assessed against the Port under Environmental Laws (as defined below) which arise as a result of Hall-Buck's activities or those of any person or entity acting at the request, direction or behalf of Hall-Buck. As used in this Section 6.2:
- "Costs" shall include, but not be limited to: (i) all claims of third parties, including governmental agencies, for damages, response costs, or other relief; (ii) the cost, expense or loss to the Port of any injunctive relief, including preliminary or temporary injunctive relief, applicable to the Port or the Premises; (iii) all expenses of relating to Hazardous evaluation, testing, analysis of including fees attorneys, engineers, Substances, consultants, paralegals and experts; (iv) all expenses of reporting the existence of Hazardous Substances to any agency of the State of Oregon or the United States as required by applicable Environmental Laws; (v) any and all expenses or obligations, including attorneys' and paralegal fees, incurred at, before, and after any trial or appeal therefrom or any administrative proceeding or appeal therefrom whether or not taxable as costs, including, without limitation, attorneys'

and paralegal fees, witness fees (expert and otherwise), deposition costs, copying and telephone charges and other expenses; and (vi) any damages, costs, liabilities and expenses which are claimed to be owed by any federal or state regulating and administering agency.

- "Environmental Laws" shall be interpreted in (b) the broadest sense to include any and all federal, state, and local statutes, regulations, rules, and ordinances now or hereafter in effect, as the same may be amended from time to time, which govern Hazardous Substances (as defined below) or relate to the protection of human health, safety or the environment, including but not limited to, the Resource Conservation and Recovery Act (RCRA) (42 U.S.C. §6901 et seq.); the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601, et seq.); the Toxic Substances Control Act (15 U.S.C. §2601, et seq.); Superfund Amendment and Reauthorization Act of 1986 (SARA) (P.L. 99-499, October 17, 1986); the Solid Waste Disposal Act (42 U.S.C. 3251, et seq.); the Federal Insecticide, Fungicide and Rodenticide Act/Pesticide Act (7 U.S.C. §13 et seq.); the Safe Drinking Water Act (44 U.S.C. §300(f) et seq.); the Clean Air Act (42 U.S.C. §7401 et seq.); the Federal Water Pollution Control Act/Clean Water Act (33 U.S.C. §1251 et seq.); the Oil Pollution Control Act of 1990 (33 U.S.C. §2761 et seq.); the Oregon Revised Statutes relating to community information on hazardous waste reduction (ORS 453.307 et seq.); toxic use reduction and hazardous waste reduction (ORS 465.003 et seq.); environmental cleanup of hazardous substances, hazardous wastes, and oil contamination (ORS 465.200 et seq.); notice of environmental hazards (ORS 466.360 et seq.); treatment storage, and disposal of hazardous waste and PCBs (ORS 466.005 et seq.); use of PCBs (ORS 466.505 et seq.); spill response and cleanup of hazardous materials and oil (ORS 466.605 et seq.); underground storage tanks (ORS 466.705 et seq.); penalties for noncompliance (ORS 466.880 et seg.); water (ORS 468.691 pollution control et seq.); oil (ORS 468.780 et seq.); asbestos abatement (ORS 468.875 et seq.); any similar or equivalent laws; and any implementing laws, regulations, rules, and ordinances.
- (c) "Hazardous Substances" shall be interpreted in the broadest sense to include any substances, materials, wastes, pollutants, oils, or regulated substances, or contaminants as are defined or designated as hazardous, toxic, radioactive, dangerous, or any other similar term in or under any of the Environmental Laws, and shall specifically include asbestos and asbestos-containing materials, petroleum products, including crude oil or any fraction thereof, and

urea formaldehyde, and any other substance that, because of its quantity, concentration, or physical, chemical, or infectious characteristics, may cause or threaten a present or potential hazard to human health or the environment when improperly generated, used, stored, handled, treated, discharged, disposed of, or released.

Promptly upon written notice from the Port or from any governmental entity, Hall-Buck shall remove from the Premises or Bulk Storage Facility (including without limitation the soil or water table thereof), at its own cost and expense, all Hazardous Substances for which Hall-Buck is liable under the terms of this Amendment, and shall restore the Premises, Bulk Storage Facility and adjacent slips and waterways to clean, safe, good, and serviceable condition. Any such cleanup shall be in conformance with all applicable governmental rules and regulations. Any costs incurred by or assessed against the Port shall be paid by Hall-Buck promptly after the Port incurs the obligation to pay such amounts or determines that an assessment is duly owing and so notifies As used in this Paragraph, "Premises or Bulk Hall-Buck. Storage Facility" shall be deemed to include the soil and water table thereof, as well as the adjacent waterways and slips.

The Port will, to the extent permitted by law, hold harmless, defend and indemnify Hall-Buck and its officers, agents, and employees against all claims, demands, actions and suits (including attorney fees and costs) brought against any of them arising from the Port's, its employees' or agents' performance under this Agreement.

Furthermore, the Port agrees, to the extent permitted by law, to indemnify hold harmless, and defend Hall-Buck from and against all Costs (as defined above) incurred by Hall-Buck or assessed it under Environmental Laws (as defined above) which arise as a result of the Port's activities or those of its employees or agents at the Premises or which precede Hall-Buck's occupancy thereof.

Section 6.2 of the Terminal Lease shall be deleted in its entirety and the following substituted:

6.2 During construction of the Bulk Storage Facility, Hall-Buck shall obtain and maintain for the benefit of the Port and Hall-Buck, all-risk Builder's Risk insurance to the extent of 100 percent of the value of the Bulk

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Storage Facility project. Coverage shall also include: (1) form-work in place; (2) form lumber on site; (3) temporary structures; (4) equipment; and (5) supplies related to the work while at the site. Such insurance shall be endorsed to require thirty (30) days' written notice to the Port prior to cancellation or change of the policy. One copy of the policy and two certificates of such insurance shall be delivered to the Port before commencing work and shall be subject to review and approval by the Port. The Port may temporarily waive delivery of the copy of the policy, but such waiver shall not forfeit the Port's right to a copy of the policy. In the event Hall-Buck fails to maintain such insurance, the Port may arrange therefor and any premium incurred shall be to the account of Hall-Buck.

موادر مطابق مستاخ مستواه (1) ««المراسية» (1) الراب و (1) «الراب و القراب» (1) المراجعة بالسوار و الموسية أنها والراب والمسا

Hall-Buck shall maintain an occurrence form commercial general and automobile liability insurance policy or policies for the protection of Hall-Buck and the Port, its commissioners, directors, officers, servants, and employees, insuring Hall-Buck and the Port against liability for damages because of personal injury, bodily injury, death, or damage to property, including loss of use thereof, and occurring on or in any way related to the Premises or occasioned by reason of the operations of Hall-Buck on or from the Premises with insurance of not less than \$5,000,000 combined single limit.

Hall-Buck shall keep the Premises and Bulk Storage Facility and any and all Improvements placed therein continuously insured with an insurance underwriter(s) satisfactory to the Port and authorized to do business in the State of Oregon. The policy(ies) shall be written on an all risk form including flood and earthquake in an amount equal to 90 percent of the new replacement value of the Improvements on the Premises.

Hall-Buck shall maintain in force Workers' Compensation insurance, including coverage for Employer's Liability and, if applicable, the Longshoremen's and Harbor Workers' Compensation Act.

All insurance shall name the Port, its Commissioners, officers, and employees as additional insureds with the stipulation that this insurance, as to the interest of the Port only therein, shall not be invalidated by any act or neglect or breach of contract by Hall-Buck.

All certificates of insurance provided the Port shall, at a minimum, evidence the date, amount, and type of insurance that has been procured. All policies of insurance except for the all-risk Builder's Risk insurance shall remain in full force during the term of the Terminal Lease, this Amendment and any extensions thereof and shall provide for not less than thirty days' written notice to the Port and Hall-Buck before such policies may be revised, non-renewed, or canceled. Upon request, Hall-Buck shall provide the Port with a copy or copies of any insurance policy required pursuant to this Amendment.

The Port shall have the right to periodically review the limits of insurance required and, in the event the Port determines using standards generally employed in the insurance industry for the assessment of businesses engaged in commercial enterprises akin to that of Hall-Buck that such limits should be increased or lowered, the Port will provide notice to Hall-Buck of such determination and Hall-Buck shall, if the limits are increased, modify its coverage to comply with the new limits and provide the Port with an updated certificate.

Except as otherwise provided in this Amendment, if during the term of the Terminal Lease or Amendment, the Premises or Bulk Storage Facility is totally or partially destroyed by fire or any other cause, Hall-Buck shall immediately notify the Port in writing generally describing such damage and destruction including the time of occurrence. In addition, Hall-Buck shall apply all insurance proceeds received in relation to such damage or destruction to the restoration, repair or rebuilding (collectively "Restoration") of the Premises and the Bulk Storage Facility, but Hall-Buck shall not be required to pay for such damage or destruction at its own expense, except in the event that Hall-Buck is responsible for causing or contributing to the loss of or voiding of the policy(ies) covering said damage insurance Such damage or destruction shall not destruction.. terminate or abate the payments due to the Port pursuant to Article 5 of this Amendment. If existing laws do not permit Restoration, either party can terminate the Terminal Lease or this Amendment immediately by giving written notice to the other party.

ARTICLE 17 -- DEFAULT

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Section 7.2 of the Terminal Lease shall be deleted in its entirety and the following substituted:

7.2 In the event of a default pursuant to the terms of Article VII of the Terminal Lease, and in addition to the remedies provided therein, the Port at its option, may exercise any other remedies available to it under law or equity. Any notice to terminate by the Port may be given before or within the grace period for default and may be included in a notice of failure of compliance.

Suit(s) or action(s) for the recovery of the rents and other amounts and damages or for the recovery of possession may be brought by the Port from time to time, at the Port's election and nothing in this Amendment will be deemed to require the Port to await the date on which either the Terminal Lease or this Amendment expires.

The rent owed to the Port for the remainder of the term shall be the Minimum Guarantee as that term is defined in Section 3.2 of this Amendment at the rates set out for soda ash in Section 3.3 (A) and (B) of this Amendment multiplied by the number of remaining lease years in the Terminal Lease and this Amendment.

Each right and remedy available to the Port pursuant to this Amendment will be cumulative and includes, in addition to every other right or remedy existing at law or in equity (by statute or otherwise), suits for injunctive relief and specific performance. Furthermore, the exercise or beginning of the exercise by the Port of any such rights or remedies will not preclude the simultaneous or later exercise by the Port of any other such rights or remedies. All such rights and remedies are nonexclusive.

ARTICLE 18 - COMPLIANCE WITH LAWS

The following shall be added as the last sentence to Section 9.8 of the Terminal Lease:

- 15 -

Hall-Buck shall promptly provide to the Port copies of all notices or other communications between Hall-Buck and any governmental entity which relate to Hall-Buck's noncompliance or alleged noncompliance with any law, ordinance, regulation, condition, or other applicable requirement lawfully imposed by any agency, governmental body, or quasi-governmental body having jurisdiction over Hall-Buck's use of the Premises.

ARTICLE 19

The following shall be added as Sections 9.15, 9.16 and 9.17 to the Terminal Lease:

9.15 The Port and Hall-Buck are the only parties to this Terminal Lease and as such are the only parties entitled to enforce its terms. Nothing in this Terminal Lease gives or shall be construed to give or provide any benefit, direct, indirect, or otherwise to third parties unless third persons are expressly described as intended to be beneficiaries of its terms.

Hall-Buck understands that the Port is bound by the terms of the Consent Decree entered in May, 1993 in the case of <u>United States of America</u>, et. al. v. Port of Portland, U.S.D.C. No. CV 93-267RE which requires the Port to permanently cease the discharge of pencil pitch into the waters of the United States, including the Willamette River, and to perform certain other remedial actions designed to remove pencil pitch from the river floor in areas around and adjacent to Terminal Four. Hall-Buck hereby acknowledges that it has received a complete copy of the Consent Decree and is with its terms and especially the Port's responsibility to perform remedial dredging work in and around the slip adjacent to Berths 410, 411 and 412.

Hall-Buck further understands that compliance with the terms of the Consent decree by the Port will necessitate interruption of the use of Terminal Four as a result of dredging activities for certain periods over the course of the Term of the Terminal Agreement. Provided such interruptions occur within the time frames specified below, Hall-Buck on behalf of itself, its officers, employees, agents and assigns hereby releases, covenants not to sue and discharges the Port of Portland, its Commissioners, officers, directors, managers,

employees, agents, insurers and all other related entities (hereinafter collectively called the Port) from liability or claims that it may have now or in the future as to 'loss of use' or 'lost profit' damages arising out of the interruption of Hall-Buck's business at Terminal Four as a result of the Port's performance of any of its responsibilities under the terms of the Consent Decree.

Hall-Buck's release in this section is expressly conditioned on the Port performing its remedial dredging activities associated with its compliance with the terms of the Consent Decree in the slip adjacent to Berths 410, 411 and 412 according to the following:

During the years 1994 through 1997, the Port shall have two (2) periods of time within which it can interrupt Hall-Buck's operation to perform remedial dredging activities, the first being twenty-one (21) days and the second being fourteen (14) days in duration. There will be a minimum of fourteen (14) days between the two dredging periods. The determination of the particular months in which the remedial dredging will be conducted shall be at the Port's reasonable discretion, given the regulatory requirements within which such dredging activity may occur, except that the month of December will be excluded. The Port will coordinate with Hall-Buck as to actual dates on which the dredging periods will commence.

9.17

In the event the Port encounters a condition, event or activity which it believes affects its ability to perform the remedial dredging activities within the time periods or intervals set out in Section 9.16, it shall promptly give Hall-Buck notice of that fact. Thereafter, both the Port and Hall-Buck shall hold discussions to identify what additional time periods the Port may need to conduct further remediation dredging as well as what further actions, if any, the Port should take to effect the necessary remediation. The Port and Hall-Buck understand that dredging beyond that specified in 9.16 or such other further actions agreed to by the parties to effect the remediation will be done in a manner and at a time designed to minimize the impact of that remediation activity on normal vessel loading and/or unloading activity by Hall-Buck.

ARTICLE 20 - EFFECTIVE DATE

The effective date of this Amendment shall be November 24 1993 ("Effective Date").

ARTICLE 21

OTHER PROVISIONS OF THE TERMINAL LEASE APPLICABLE TO THE BULK STORAGE FACILITY

Unless a provision of the Terminal Lease is specifically replaced with a provision in this Amendment, all provisions of the Terminal Lease shall apply to the Bulk Storage Facility. However the term Facility as defined in the Terminal Lease and as used therein shall not be understood to include the Bulk Storage Facility.

ARTICLE 22 - TERMINAL LEASE TO REMAIN IN EFFECT

Except as modified by this Amendment, the Terminal Lease shall remain in full force and effect.

HALL-BUCK MARINE, INC.

THE PORT OF PORTLAND

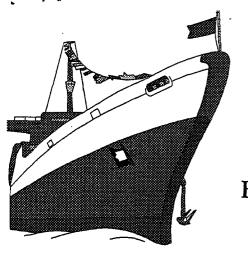
By Thomas B. Stanly

Title President

Title

APPROVED AS TO LEGAL SUFFICIENCY

Counsel, Port of Portland



HALL-BUCK MARINE, INC. 11404 N. LOMBARD TERMINAL 4, PIER 4 PORTLAND OR 97203

PORTLAND, OR 97203 PHONE: (503) 285-2990 FAX: (503) 285-4467

TO:

Clarke Williams

AT:

Sorrent

FAX:

(504) 675-5923

FROM:

Brad

RE:

PoP lease adjustment

DATE:

6-13-97

PAGES INCLUDING COVER: 3

MESSAGE: following 6-10-97 letter T4 lease #87-109

Box 3529, Portland, Oregon 97208 503/231-5000

June 10, 1997

Clarke Williams Vice President Finance Hall-Buck Marine, Inc. P.O. Box 625 Sorrento, LA 70778

RE: T-4 Facility Lease - Port Lease #87-109

Dear Clarke:

Per Amendment No. 1 of your lease agreement for outbound bulks at the facilities at the Port's Marine Terminal 4, the following adjustments to the throughput charges are to be made each July 1. Calculations are as follows:

Soda Ash Throughput rates:

Original throughput rates

0 - 500,000 tons	\$.76/ton
500,001 - 1,500,000 tons	\$.66/ton
Over 1,500,000 tons	\$.25/ton

Throughput rates effective 7/1/97

0 - 500,000 tons	\$.85/ton
500,001 - 1,500,000 tons	\$.74/ton
Over 1,500,000 tons	\$.28/ton

All soda ash loaded for ANSAC is subject to a \$0.28/ton throughput charge with a minimum and maximum annual guarantee payment of \$385,000, July 1 through June 30, per the letter from Fay Malloy dated June 17, 1996.

All Other Commodities Throughput Charges

December 1996 CPI 158.60 December 1992 CPI 141.90

Percent Change 11.8%

Original throughput rates

0 - 500,000 tons \$.78/ton Over 500,000 tons \$.68/ton

Throughput rates effective 7/1/97

0 - 500,000 tons \$.87/ton Over 500,000 tons \$.76/ton

In addition, Hall-Buck guarantees to the Port a minimum annual guarantee of 1,000,000 metric tons of all commodities combined between July 1 and June 30 of each year.

Please give me a call if you have any questions.

Sincerely,

Alice Patten

Administrative Coordinator

Marine Contracts

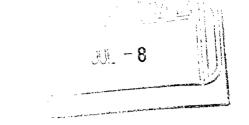
cc: Brad Clinefelter

Kevin Jones

Sharen Hutcheson

Box 3529, Portland, Oregon 97208, U.S.A. 503/231-5000

July 6, 1999



Tom Stanley, President Kinder Morgan Bulk Terminals P.O. Box 625 Sorrento, LA 70778

RE: T-4 Facility Lease - Port Lease #87-109

Dear Tom:

Per your phone call of July 6, I have modified the rates that would have been effective July 1, 2000, had the discount not been in place. I apologize for this confusion, and as I explained, for this calculation, I used the 15.5% escalation factor against the original rates. Next year, we will escalate these rates based on one year's CPI-U change, from December 1998 to December 1999. The rates should have been as follows:

Soda Ash Throughput rates:

Effective 7/1/99 - 6/30/00		Effective 7/1/00 to be Escal	<u>lated</u>
0 - 500,000 tons	\$.75/ton	0 - 500,000 tons	\$.88/ton
500,001 - 1,500,000 tons	\$.64/ton	500,001 - 1,500,000 tons	\$.76/ton
Over 1,500,000 tons	\$.25/ton	Over 1,500,000 tons	\$.29/ton

All other commodities are to be escalated July 1 each year based on the change in the CPI-U index. Calculations are as follows:

December 1998 CPI	163.90
December 1992 CPI	<u>141.90</u>
Percent Change	15.5%

Original Throughput	Rates	Throughput Rates Et	ffective 7/1/99
0 - 500,000 tons	\$.78/ton	0 - 500,000 tons	\$.90/ton
Over 500,000 tons	\$.68/ton	Over 500,000 tons	\$.79/ton

Beginning July 1, 2000, the beginning index for escalation purposes will be December 1998 which is 163.90.

The ANSAC surcharge rage of \$0.28/ton has been fully satisfied and will no longer be applied to any cargo.

Tom Stanley July 6, 1999 Page 2

The Minimum Annual Guarantee was changed from a tonnage calculation to a dollar amount. The Minimum Annual Guarantee Rent for Contract Year 7/1/99 - 6/30/00 is \$850,000, which will be adjusted each July 1 beginning July 1, 2000, by the increase in the CPI-U per Section 3.4.

Please give me a call if you have any questions.

Sincerely

Fay Malloy

Marine Contracts Administrator

cc: Brad Clinefelter

Kevin Jones Clarke Williams

Laura Lum



Kinder Morgan Bulk Terminals, Inc.

March 1, 1999

Via Fax: 240-2009

Mrs. Fay Malloy PO Box 3529 Portland, Or. 97208

Rc: Option on Lease #87-109

Dear Fay,

On behalf of Kinder Morgan Bulk Terminals, Inc., I am once again requesting an extension to our deadline to exercise the five-year option in the aforementioned lease. The final details in our contract negotiations with Ansac should be concluded shortly. Therefore, we are requesting that the Port grant another extension through March 12, 1999.

I trust you'll find this request reasonable and will grant our request.

Sincerely,

NW Regional Manager

Kevin T. Jones

Kinder Morgan Bulk Terminals, Inc.

Cc:

file Port of Portland Thomas Stanley Brad Clinefelter T-4 11:28

FAX

(503) 240-2013 (voice) (503) 240-2009 (fax)

To:

02/05/99

Kevin Jones

Date: February 5, 1999

Kinder Morgan Bulk Terminals, Inc.

FAX #285-7733

CC:

Thomas Stanley (504-675-5923)

Brad CLinefelter, T-4 (285-4467)

Bob Hrdlicka

John Hachey

From:

Fay Malloy

Pages 1

Re:

OPTION TIMEFRAME EXTENSION, PORT LEASE #87-109

Per this FAX, the Port of Portland grants Kinder Morgan Bulk Terminals, Inc., an extension of your timeframe to notify the Port of your intention to take your next option to February 26, 1999. We look forward to discussing any issues you may have regarding this facility.



Kinder Morgan Bulk Terminals, Inc.

February 2, 1999

Via Fax: 240-2009

Ms. Fay Malloy PO Box 3529 Portland, Oregon 97208

R¢:

Option on Lease #87-109

Dear Fay.

Pursuant to our phone conversation today, Kinder Morgan Bulk Terminals, Inc. requests that the Port of Portland extend our deadline to exercise the five-year option in the aforementioned lease. As you already know we are working out the details of this extension with ANSAC, our mutual customer.

We ask that you consider providing Kinder Morgan Bulk Terminals, Inc. until February 26, 1999 to complete these negotiations and exercise our option.

Sincerely,

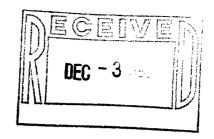
Kevin T. Jones NW Regional Wanager

Kinder Morgan Bulk Terminals, Inc.

Cc: Thomas Stanley
Brad Clinefelter T-4



Box 3529, Portland, Oregon 97208, U.S.A. 503/231-5000



December 1, 1998

VIA FAX: 504-675-5923

Tom Stanley Kinder Morgan Terminals 7116 Highway 22 PO Box 625 Sorrento, LA 70778-0625

RE: OPTION ON PORT LEASE #87-109

Dear Tom:

Your lease at Terminal 4 expires June 30, 1999 with a five-year option through June 30, 2004. The option requires 180-days written notice, which means if you wish to exercise this option we need to hear from you by December 31, 1998.

You can call me toll-free at 1-800-547-8411, ext. 2011, or Fay Malloy at ext. 2013, if you have any questions or concerns. Our fax number is 503-240-2009. We look forward to hearing from you soon.

Sincerely,

Alice Patten

Contracts Administrator

Marine Division

cc:

Don Grigg

Brad Clinefelter

Kevin Jones



Box 3529, Portland, Oregon 97208 503/231-5000

June 9, 1998

Clarke Williams Vice President Finance Hall-Buck Marine, Inc. P.O. Box 625 Sorrento, LA 70778

RE: T-4 Facility Lease - Port Lease #87-109

Dear Clarke:

This is a correction to the letter I sent June 5. Please note the effective date for rate increase is July 1, 1998.

Per Amendment No. 1 of your lease agreement for outbound bulks at the facility at the Port's Marine Terminal 4, the following adjustments to the throughput charges are to be made each July 1 based on the change in the CPI-U index. Calculations are as follows:

December 1997 CPI 161.30 December 1992 CPI 141.90

Percent Change 13.7%

Soda Ash Throughput rates:

Original throughput rates

0 - 500,000 tons \$.76/ton 500,001 - 1,500,000 tons \$.66/ton Over 1,500,000 tons \$.25/ton

Throughput rates effective 7/1/98

0 - 500,000 tons \$.86/ton 500,001 - 1,500,000 tons \$.75/ton Over 1,500,000 tons \$.28/ton

All Other Commodities Throughput Charges

Original throughput rates

0 - 500,000 tons \$.78/ton Over 500,000 tons \$.68/ton

Throughput rates effective 7/1/98

0 - 500,000 tons \$.89/ton Over 500,000 tons \$.77/ton

In addition, Hall-Buck guarantees to the Port a minimum annual guarantee of 1,000,000 metric tons of all commodities combined between July 1 and June 30 of each year.

Please give me a call if you have any questions.

Sincerely,

Alice Patten

Administrative Coordinator

Marine Contracts

cc: Brad Clinefelter

Kevin Jones

Sharen Hutcheson



Box 3529, Portland, Oregon 97208 503/231-5000

June 5, 1998

Clarke Williams
Vice President Finance
Hall-Buck Marine, Inc.
P.O. Box 625
Sorrento, LA 70778

RE: T-4 Facility Lease - Port Lease #87-109

Dear Clarke:

Per Amendment No. 1 of your lease agreement for outbound bulks at the facility at the Port's Marine Terminal 4, the following adjustments to the throughput charges are to be made each July 1 based on the change in the CPI-U index. Calculations are as follows:

December 1997 CPI 161.30 December 1992 CPI 141.90

Percent Change 13.7%

Soda Ash Throughput rates:

Original throughput rates

0 - 500,000 tons \$.76/ton 500,001 - 1,500,000 tons \$.66/ton Over 1,500,000 tons \$.25/ton

Throughput rates effective 7/1/97

0 - 500,000 tons \$.86/ton 500,001 - 1,500,000 tons \$.75/ton Over 1,500,000 tons \$.28/ton

All soda ash loaded for ANSAC is subject to a \$0.28/ton throughput charge with a minimum and maximum annual guarantee payment of \$385,000, July 1 through June 30, per the letter from Fay Malloy dated June 17, 1996.

All Other Commodities Throughput Charges

Original throughput rates

0 - 500,000 tons

\$.78/ton

Over 500,000 tons

\$.68/ton

Throughput rates effective 7/1/98

0 - 500,000 tons

\$.89/ton

Over 500,000 tons

\$.77/ton

In addition, Hall-Buck guarantees to the Port a minimum annual guarantee of 1,000,000 metric tons of all commodities combined between July 1 and June 30 of each year.

Please give me a call if you have any questions.

Sincerely,

Alice Patten

Administrative Coordinator

Marine Contracts

cc: Brad Clinefelter

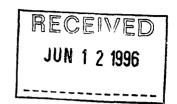
Kevin Jones

Sharen Hutcheson



Box 3529, Portland, Oregon 97208 503/231-5000

June 11, 1996



Clarke Williams Vice President Finance Hall-Buck Marine, Inc. P.O. Box 625 Sorrento, LA 70778-0625

Dear Clarke:

RE: LEASE AGREEMENT NO. 87-109

Per Amendment No. 1 of your lease agreement for outbound bulks at the facilities at the Port's Marine Terminal 4, the following adjustments to the throughput charges are to be made each July 1. The calculations are as follows:

All Other Commodities Throughput Charges

December 1995 CPI	153.5
December 1992 CPI	141.9
Percent Change	8.1%
Original throughput rates	
0 - 500,000 tons	\$.78/ton
Over 500,000 tons	\$.68/ton
Throughput rates effective 7/1/96	
0 - 500,000 tons	\$.84/ton
Over 500,000 tons	\$.74/ton

Port of Portland offices located in Portland, Oregon, U.S.A. Chicago, Illinois; Washington, D.C.; Hong Kong; Seoul; Taipei; Tokyo

Clarke Williams June 11, 1996 Page 2

Soda ash throughput charges will change as follows:

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1 1	~140	throughput rates
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~ ~ ~		ano apripatitudo

0 - 500,000 tons	\$.76/ton
500,001 - 1,500,000 tons	\$.66/ton
Over 1,500,000 tons	\$.25/ton

Throughput rates effective 7/1/96

0 - 500,000 tons	\$.82/ton
500,001 - 1,500,000 tons	\$.71/ton
Over 1,500,000 tons	\$.27/ton

As previously agreed to, all soda ash loaded for ANSAC is subject to a \$0.28/ton throughput charge with a minimum and maximum annual guarantee payment of \$385,000, for the year January 1 through December 31.

In addition, Hall-Buck guarantees to the Port a minimum annual guarantee of 1,000,000 metric tons of all commodities combined between July 1 and June 30 of each year.

Please give me a call if you have any questions.

Very truly yours,

Fay Malloy

Marine Contracts Administrator

cc: Brad

Brad Clinefelter

Kevin Jones

Sharon Hutcheson



Box 3529, Portland, Oregon 97208 503/231-5000

June 10, 1996

Clarke Williams Vice President Finance Hall-Buck Marine, Inc. P.O. Box 625 Sorrento, LA 70778

RE: Lease No. 88-047

Dear Clarke:

Per your equipment lease for inbound bulks using the Dravo crane at the Port's Marine Terminal 4, the throughput rate on tonnage in excess of 25,000 tons per year is to be adjusted annually based on the comparison of the CPI from March 1988 with the CPI of last December. The calculations are as follows:

March 1988 CPI	116.5
December 1995 CPI	153.50
Percent Change	31.8%

Throughput Rate > 25,000 tons

Original throughput rate \$1.00/ton Throughput rate effective 6/15/96 \$1.32/ton

Please give me a call if you have any questions.

Very truly yours,

Fay Malloy

Contracts Administrator

cc:

Brad Clinefelter

Kevin Jones

Sharon Hutcheson



Box 3529, Portland, Oregon 97208 503/231-5000

February 3, 1995

Mr. Clarke Williams Vice President, Finance Hall-Buck Marine, Inc. P.O. Box 35 Burnside, LA 70738

Dear Clarke:

Per our conversation today, the Port will change the way we perform invoicing for your lease at Terminal 4. Beginning with the February billing, the Port will issue an invoice for you to pay off of rather than Hall-Buck sending a check with the month's recap. In this way, any discrepancies will be handled prior to a check being cut.

We understand your need to have the invoice promptly and will work with you to make sure we are within your time frame. We can fax a copy of the invoice prior to mailing to give you a head start on processing. Our standard invoicing procedure is to have all invoices prepared by the fifth working day of the month. If this doesn't work, we can always go back to the current practice. If it does work, I'd like to set up the Terminal 5 lease this way as well.

Please call me at 1-800-547-8411, ext. 2013 or 503-240-2013 if you want to discuss this further.

Very truly yours,

Fay Malloy

Contracts Administrator

cc: Brad Clinefelter, Hall-Buck Portland

Sharon Hutcheson



Kinder Morgan Bulk Terminals, Inc.
Terminal 4, Pier 4
11040 N. Lombard
Portland, Oregon 97203
P.O. Box 83838
Portland, Oregon 97283

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Permit	
Kinder Morgan Bulk Terminals DEQ Air Contaminant Discharge	2/12/11
Permit #26-2909 Annual Report	

Phone (503) 285-2990 - Wats 800-659-2990 - Fax (503) 285-4467



State of Oregon Department of Environmental Quality

CERTIFICATE TO OPERATE

UNDERGROUND STORAGE TANKS
REGISTRATION CERTIFICATE NUMBER

26-9786-2010-OPER

FACILITY NAME AND LOCATION

KINDER MORGAN BULK TERMINAL 11040 N LOMBARD ST PORTLAND, OR 97203

OCATION PERMITTEE

Kinder Morgan Bulk Terminals,

Inc.

PO Box 83838

Portland, OR 97283

SIZE: TANK CONTENTS:

DIESEL

TANK PERMIT:
AJBBH

TANK ID NO:

TANK SIZE:

5,000 GALLONS

CERTIFICATE EXPIRES: June 30, 2011

ISSUE DATE: 06/09/2010

DEQSQL1\PROD

Andree Pollock

UST Program Manager

De Pollock

Land Quality Division

Post this certificate where it is visible to the person delivering fuel.

Rev. 20100510

Northwest Pump and Equipment Co.

2010 Testing Results

Attn: Bruce Craven

Kinder Morgan Bulk Terminals
Terminal 4
11040 N Lombard
Portland, OR 97203

Testing Results must be kept onsite for Regulatory Inspections

Janeene Norris - Compliance Testing Manager (503)205-2117 or (866)405-2117 Brian Clark - Testing Assistant/Dispatch Supervisor (503)205-2128 or (877)305-2128

NW PumpTank Monitor and Site Assessment Form

Customer Information

Site Name	KINDER MORGAN BULK TER	MINALS	Date		May 3, 20	10
Address	11040 N I OMBARD St. TERM	INAL 4	Technicians Na	ame	C. A. FING	FR
City,State, Zip	PORTLAND OR 97203		Technicians Si	gnature		-C.a. tim
Tank Monito	r Make	PNEUMERCATOR				
Monitor Mod	el	LC002	· -			
Monitor S/N		E26785				Comments
in-Tank Prob	e Check	Passing .2 gph test for	last 12 months	N/A	ANNULA	R FOR TK LEAK DETECTION
	Tank #/ID	Probes pulled/cleaned		N/A		
T1 DIESEL	, <u></u>	Run system diagnostic	check	N/A		
		Probe cables/connection	ons OK	N/A		
		Report printout left ons	ite	N/A		
		Sensor History Printed		N/A		
	Sensor #/ID	Sensor Passed Testir	ng	YES		
ANNULAR S	PACE					
LINE CONTA	AINMENT					
		<u> </u>			:	
					<u> </u>	
						
Method of ta	nk leak detection (select)	SIR CSLE	Timed	Test	X An	ınular
0 - 51114 - 41	14.1.0			-		
Overfill Meth		Alarm		Overfill d		Ball Float
	od (select) I to check overfill (select)	Alarm Visual		Overfill di Via Probe		☐ Via Console
Method used	to check overfill (select)	<u></u>		Via Probe	e pull	Via Console Comments
Method used	to check overfill (select)	<u></u>		Via Probe NO	e pull	☐ Via Console
Method used	to check overfill (select)	<u></u>		Via Probe	e pull	Via Console Comments
Method used	to check overfill (select)	<u></u>		Via Probe NO	e pull	Via Console Comments
Method used Site uses a r Overfill comp	to check overfill (select) netered fill/nozzle patible with metered fill	▼ Visual		NO YES	e pull	Via Console Comments
Method used Site uses a r Overfill comp	to check overfill (select) netered fill/nozzle patible with metered fill Protection testing required at this	▼ Visual		NO YES	e pull	Via Console Comments
Site uses a r Overfill comp Is Cathodic F Is piping und	netered fill/nozzle patible with metered fill Protection testing required at this ler dispensers clear of earthen m	▼ Visual		NO YES YES YES	e pull	Via Console Comments
Site uses a r Overfill comp Is Cathodic F Is piping und	to check overfill (select) netered fill/nozzle patible with metered fill Protection testing required at this	▼ Visual		NO YES	e pull	Via Console Comments
Site uses a r Overfill comp Is Cathodic f Is piping und Is STP piping	netered fill/nozzle patible with metered fill Protection testing required at this ler dispensers clear of earthen material	▼ Visual Site Paterial		NO YES YES YES YES	e pull	Via Console Comments
Site uses a r Overfill comp Is Cathodic f Is piping und Is STP piping	netered fill/nozzle patible with metered fill Protection testing required at this ler dispensers clear of earthen m	▼ Visual Site Paterial		NO YES YES YES	e pull	Via Console Comments
Site uses a r Overfill comp Is Cathodic F Is piping und Is STP piping Site is keeping	netered fill/nozzle patible with metered fill Protection testing required at this ler dispensers clear of earthen magical clear of earthen material Ing monthly required reports (liqui	Site naterial id sensor status/cp reco	rds)	NO YES YES YES YES	TEST ARE	Via Console Comments E RECORDED IN LOG
Site uses a r Overfill comp Is Cathodic F Is piping und Is STP piping Site is keeping	netered fill/nozzle patible with metered fill Protection testing required at this ler dispensers clear of earthen material	Site naterial id sensor status/cp reco	rds)	NO YES YES YES YES	e pull	Via Console Comments E RECORDED IN LOG I) Unsafe Suction (confirmed)
Site uses a r Overfill comp Is Cathodic F Is piping und Is STP piping Site is keepir	netered fill/nozzle patible with metered fill Protection testing required at this ler dispensers clear of earthen mag clear of earthen material Ing monthly required reports (liquide leak detection (select)	Site naterial id sensor status/cp reco	rds)	NO YES YES YES YES YES YES	TEST ARE	Via Console Comments E RECORDED IN LOG
Site uses a r Overfill comp Is Cathodic f Is piping und Is STP piping Site is keepin Method of lin	netered fill/nozzle patible with metered fill Protection testing required at this ler dispensers clear of earthen magnetic dear of earthen material Ing monthly required reports (liquide leak detection (select)	Site naterial id sensor status/cp reco	rds)	NO YES YES YES YES YES NO	TEST ARE	Via Console Comments E RECORDED IN LOG I) Unsafe Suction (confirmed)
Site uses a r Overfill comp Is Cathodic F Is piping und Is STP piping Site is keepin Method of lin Site has comp	netered fill/nozzle patible with metered fill Protection testing required at this ler dispensers clear of earthen mag clear of earthen material Ing monthly required reports (liquide leak detection (select)	Site naterial id sensor status/cp reco	rds)	NO YES YES YES YES YES NO NO	TEST ARE	Via Console Comments E RECORDED IN LOG I) Unsafe Suction (confirmed)
Site uses a r Overfill comp Is Cathodic F Is piping und Is STP piping Site is keepin Method of lin Site has comp Site has comp Containment	netered fill/nozzle patible with metered fill Protection testing required at this der dispensers clear of earthen magnetic dear of earthen material Ing monthly required reports (liquidate leak detection (select)	Site naterial id sensor status/cp reco	rds)	NO YES YES YES YES YES NO NO NO YES	TEST ARE	Via Console Comments E RECORDED IN LOG I) Unsafe Suction (confirmed)
Site uses a r Overfill comp Is Cathodic F Is piping und Is STP piping Site is keepin Method of lin Site has comp Site has comp Containment Deep sump of	netered fill/nozzle patible with metered fill Protection testing required at this fer dispensers clear of earthen magnetic dear of earthen material In g monthly required reports (liquide leak detection (select) Italiament at the dispenser tainment at the STP If free of water entry required	Site naterial id sensor status/cp reco	rds)	NO YES YES YES YES YES NO NO NO NO YES NO	TEST ARE	Via Console Comments E RECORDED IN LOG I) Unsafe Suction (confirmed)
Site uses a r Overfill comp Is Cathodic F Is piping und Is STP piping Site is keepir Method of lin Site has com Site has com Containment Deep sump e Overfill drain	netered fill/nozzle patible with metered fill Protection testing required at this ler dispensers clear of earthen mag clear of earthen material Ing monthly required reports (liquide leak detection (select) Itainment at the dispenser tainment at the STP If free of water entry required valves checked (operational)	Site Saterial Id sensor status/cp reco	rds)	YES YES YES YES YES YES YES YES YES NO NO YES NO YES	TEST ARE	Via Console Comments E RECORDED IN LOG I) Unsafe Suction (confirmed)
Site uses a r Overfill comp Is Cathodic F Is piping und Is STP piping Site is keepin Method of lin Site has com Site has com Containment Deep sump e Overfill drain Impact valve	netered fill/nozzle patible with metered fill Protection testing required at this fer dispensers clear of earthen magnetic dear of earthen material In g monthly required reports (liquide leak detection (select) Italiament at the dispenser tainment at the STP If free of water entry required	Site Saterial Id sensor status/cp reco	rds)	NO YES YES YES YES YES NO NO NO NO YES NO	TEST ARE	Via Console Comments E RECORDED IN LOG I) Unsafe Suction (confirmed)

WO#: 105869 DATA CHART FOR USE WITH PETROTITE LINE TESTER DATE: May 3, 2010 STATION NUMBER: 1 LOCATION: KINDER-MORGAN BULK TERMINAL 1104 N. LOMBARD St. TERMINAL 4 PORTLAND OR 97203 2 OWNER: 3 OPERATOR: 4 REASON FOR ANNUAL COMPLIANCE 5 TEST REQUESTED BY: 6 SPECIAL INSTRUCTIONS:_ 7 CONTRACTOR OR COMPANY MAKING TEST NW Pump & Equpment C. A. Finger YES 9 MAKE AND TYPE OF 8 IS A TANK TEST TO BE MADE WITH THIS LINE TEST? NO PUMP OR DISPENSER (SUCTION OR SUBMERSIBLE) RED JACKET SUBMERSIBLE 10 WEATHER 60 CLOUDY TEMPERATURE IN TANKS N/A .F N/A .C OVER LINE_ CONCRETE BURIAL DEPTH 2

		14 PRESSURE		15 VOLUME		E	16 REMARKS
11 IDENTIFY EACH LINE AS TESTED 12 TIME (MILITARY)	AMBIENT TEMPERATURE, WEATHER, ETC.	Psi OR kPa		READING			SIZE, LENGTH & TYPE OF LINE, #
		DEEODE	AETER	BEEODE	ACTED	NET	FLEX CONNECTORS CONCLUSION, REPAIRS AND COMMENTS
0900			60	DEI ORE	ALIEN		4' SW FLEX
0930	DROP TO LINE PRESSURE AND MONITOR	60	50		li		ISOLATE W/CHECK VALVE
1000	START TEST	50		.0800			
1015	FIRST READING	50	50	.0800	.0800	.0000	
1030	SECOND READING	48	50	.0800	.0800	.0000	
BLEED BACK		50	0	.0800	.0945	+.0145	
	0900 0930 1000 1015	(MILITARY) AMBIENT TEMPERATURE, WEATHER, ETC. O900 PRESSURIZE LINE AND MONITOR DROP TO LINE PRESSURE AND MONITOR 1000 START TEST 1015 FIRST READING 1030 SECOND READING	12 TIME (MILITARY) 13 LOG OF TEST PROCEDURES, AMBIENT TEMPERATURE, WEATHER, ETC. 10900 10900 1000	12 TIME (MILITARY) 13 LOG OF TEST PROCEDURES, AMBIENT TEMPERATURE, WEATHER, ETC. Psi OR kPa 0900 PRESSURIZE LINE AND MONITOR 0 60 0930 DROP TO LINE PRESSURE AND MONITOR 60 50 1000 START TEST 50 50 1015 FIRST READING 50 50 1030 SECOND READING 48 50	12 TIME (MILITARY) 13 LOG OF TEST PROCEDURES, AMBIENT TEMPERATURE, WEATHER, ETC. Psi OR kPa F 0900 PRESSURIZE LINE AND MONITOR 0 60 0930 DROP TO LINE PRESSURE AND MONITOR 60 50 1000 START TEST 50 .0800 1015 FIRST READING 50 50 .0800 1030 SECOND READING 48 50 .0800	12 TIME (MILITARY) 13 LOG OF TEST PROCEDURES, AMBIENT TEMPERATURE, WEATHER, ETC. 10900 1000	13 LOG OF TEST PROCEDURES

Page # : 1 of 2

DATA CHART FOR USE WITH PETROTITE LINE TESTER WO# :105869 Comments: TEST RESULTS 17 CONTRACTOR CERTIFICATION Tech: C. A. Finger Line Identification Pass / Fail Net Volume Change per Hour **Date Tested** DIESEL .0000 May 3, 2010 Pass CERTIFICATION# 0RN011004120C

Page # : 2 of 2

3 GPH MECHANICAL & ELECTRONIC LEAK DETECTOR TEST

SITE NAME: KINDER-MORGA			May 3, 2010	
ADDRESS: 11040 N. LOMB	ARD St TERMINAL 4	TECHNICIAN NAME:	C. A. FINGER	
CITY, ST., ZIP: PORTLAND OR		TECH. SIGNATURE:		C.a. Es
PRODUCT:	DIESEL			
TYPE OF LEAK DETECTOR:				
TYPE OF PRODUCT LINE:				
3 GPH TEST:		X	FAIL:	
REPLACED LEAK DETECTOR ?:	_			X
NEW LEAK DETECTOR:				
TYPE OF NEW LEAK DETECTOR:			FAIL:	
TYPE OF PRODUCT LINE: 3 GPH TEST:			EAU -	
			FAIL:	
REPLACED LEAK DETECTOR ?:				<u></u>
NEW LEAK DETECTOR: TYPE OF NEW LEAK DETECTOR:			FAIL:	
				
				
				
TYPE OF PRODUCT LINE:				<u></u>
3 GPH TEST:			FAIL:	
REPLACED LEAK DETECTOR ?:				
NEW LEAK DETECTOR:			FAIL:	
TYPE OF NEW LEAK DETECTOR:				
TYPE OF PRODUCT LINE:			 	
3 GPH TEST:			FAIL:	
REPLACED LEAK DETECTOR ?:			NO:	
NEW LEAK DETECTOR:			FAIL:	
TYPE OF NEW LEAK DETECTOR:	S/N:			
PRODUCT:			 	
TYPE OF LEAK DETECTOR:				
TYPE OF PRODUCT LINE:				-
3 GPH TEST:	PASS: _		FAIL:	
REPLACED LEAK DETECTOR ?:	YES: _		NO:	
NEW LEAK DETECTOR:	PASS: _		FAIL:	
TYPE OF NEW LEAK DETECTOR:	S/N:			



Department of Environmental Quality

Northwest Region Portland Office 2020 SW 4th Avenue, Suite 400 Portland, OR 97201-4987 (503) 229-5263 FAX (503) 229-6945 TTY (503) 229-5471

November 24, 2009

KINDER MORGAN BULK TERMINALS, INC.

PO BOX 83838 PORTLAND, OR 97283-0838

> RE: UST Facility Compliance Notification DEQ UST Facility 9786 KINDER MORGAN BULK TERMINAL 11040 N LOMBARD ST PORTLAND, MULTNOMAH County

On 11/24/2009, the Department of Environmental Quality (DEQ) completed an Operation and Maintenance (O&M) inspection at the above referenced facility. The DEQ has determined that the regulated USTs at this facility were being operated in compliance with State of Oregon UST requirements on 11/24/2009. The DEQ appreciates your efforts to operate and maintain your UST systems in compliance with Oregon environmental law.

Please remember to conduct service and maintenance inspections and periodic testing at the required intervals and to implement and/or maintain adequate record keeping. You may be asked for these records on a yearly basis. Annual tests must be completed every 12 months on or before the anniversary date of the tank install or the previous test. This letter and an attached facility inspections report, lists equipment currently installed, test dates, and some general recommendations for maintaining UST compliance as follows:

- Monitor tanks and piping for leaks and keep twelve months of monthly and or daily records as necessary for your specific systems.
- Maintain financial responsibility coverage for pollution liability.
- Test cathodic protection systems every three years (if applicable).
- Test product lines and leak detectors annually on or before the previous test (if applicable).
- Monitor fuel delivery records for signs of overfilling to capacity and make corrections to defective overfill prevention equipment or improper delivery procedures as necessary.
- Report a suspected release to the DEQ within 24 hours and begin an investigation when tank or line tests confirm a failed system, when fuel alarms indicate a failed leak test, or when fuel is found in containments.
- Contact your service provider for assistance with testing and alarm investigation, if you suspect fuel loss, equipment is malfunctioning, leak detectors are triggering, or product lines are losing prime.

If you have any questions regarding the inspection or its findings, please contact me. I can be reached at (503) 229-5048 or via e-mail at MCCOY.Bob@deq.state.or.us.

Sincerely,

re y

Bob McCov

Environmental Specialist

Cc: file



Oregon Department of Environmental Quality Cathodic Protection Test Information Page **UST Owner UST Facility** MAAAT. ii jä NAME: KINDER MORGAN ADDRESS: ADDRESS: 11040 NI. LOMBARD CITY-CITY: STATE OR STATE: PORTLAND **Cathodic Protection Tester** CP TESTER'S LICENSE #: 26475 TESTER'S NAME: ZACH SATHER COMPANY NAME: PACIFIC ENVIRONMENTAL SERVICES **EXPIRATION DATE: 3/2010** ADDRESS:8585 S R 20 PHONE NUMBER: (800) 222-9219 CITY:PORT TOWNSEND STATE: WA NACE CERTIFICATION #: Cathodic protection system is: 5 Galvanic [] Impressed current Date Last Tested: 25572000 Weather Conditions at Time of Testing/Inspection: CLEAR COOL Temperature: 57° = Soil/Backfill Conditions (circle): dry gravel MOIST SAND **Cathodic Protection System Certification** Identify which of the following testing situations is being recorded: XTest required within 6 months of installation of CP system (installation date was 4/14/2009) Test required at least every 3 years after installation/test noted above Test required within 6 menths of any repair activity The cathodic protection system is effective, testing that performed according to NACE Standards RP-0285-2002 and TM0101-2001, and is provinting cathodic/protection to all tanks and product lines: Yes [] No Signature of Tester Date ///23/2009 **UST SYSTEM INFORMATION** YR CP PIPING YR CP TANK# CAPACITY TANK MATERIAL LINED? Y/N Date INSTALLED INSTALLED MATERIAL INSTALLED BOUTED 1 5.000 EPOXY COATED STEEL No

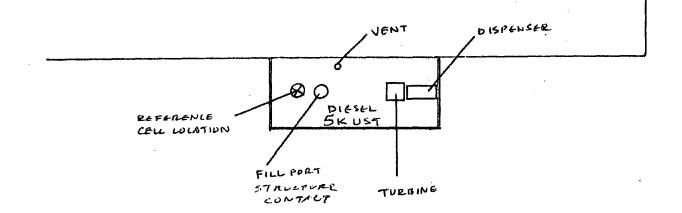
UST SITF PLAN – On the back draw a diagram showing the important parts of the facility (tanks, lines, manway locations, turbines, vents, rectifier, pump islands, buildings). Indicate reference cell locations where structure to soil potential or continuity measurements have been made and label(R-1, R-2, R-3); location of all anodes and wires; location of CP test stations.

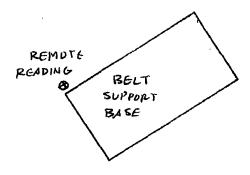
March 2006

Facility Name KINDER MORGAN Test Date 11/23/2009 Facility # 26-9786-2009-OPER
BULK TERMINAL#4

		STRUCTURE TO	SOIL POTENTIAL MEASUREM	ENTS	
iD	STRUCTURE	CONTACT POINT	REFERENCE CELL LOCATION	m∀	COMMENTS
1	TANK 1	INTERIOR	MANUAY NEXT TO FILL	-957	PASS
2	FILL RISER	FILL RISER	BELT SUPPORT BASE	-457	NOT CONTINUOUS
3	TURBINE	LIFTING EYE	BELT SUPPORT BASE	-3/2	NOT CONTINUOUS
4	DISPENSER	SHEAR VALVE	BELT SUPPORT BASE	-312	NOT CONTINUOUS
	<u></u>				
Have p	previous CP system test r		T STATION REQUIREMENTS Has this CP test been per tests?	formed cons	istent with previous CP syste
f test _j	procedures have changed	i since last test please expl	ain:		
-lave p	otential measurements b	een made at all tanks and i	piping including any buried flex-connector	s? (• •
			ATIONS TO THE CP SYSTEM A	7 6	
			protection system that are made or are i		
					RP-0285

BUILDING







Invoiced to:
KINDER MORGAN
11040 N. LOMBARD
PORLAND, OR 97203
ATTN: BRUCE CRAVEN

NOVEMBER 30, 2009 JOB #95912-0 CUST #KIN03 INVOICE #17656

JOB SITE: 11040 N. LOMBARD - PORTLAND, OR.

INVOICING FOR 100% COMPLETION OF THE 3 YEAR CATHODIC PROTECTION OPERATIONAL CHECK AT THE ABOVE REFERENCED JOB SITE WITH DEPT. OF ECOLOGY CHECKLIST & REPORT. TEST DATE - 11/23/09

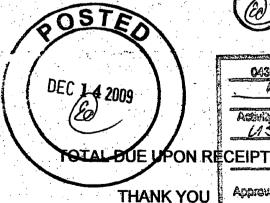
PROJECT AMOUNT

550.00

INVOICE AMOUNT
W.S.S.T. @ N/A - SERVICE
TOTAL AMOUNT DUE THIS INVOICE

550.00

\$ 550.00



OKSEDDIE 6402 730115 SECO TOC AND NC ASE TOO UNIT LICENSING SSO PROBLEM SSO PR

PLEASE REMIT TO: PESCO P.O. BOX 2049

PORT TOWNSEND, WA 98368

Voucher #. 5513499

Vendor# 100109762

J#95912

KMB00000198

(FOREIGN SALE) PT

UST SPECIALISTS.

P.O. Box 2049 P.O. Box 639 Port Townsend, WA 98368-0239 Airway Heights, WA 99001 360•385•4221 509•244•4898 1-800+222+9219 509+244+4697 360•379•9395 fox 509•244•4690 fox

Northwest Pump and Equipment Co.

2009 Testing Results

Attn: Bruce Craven

Kinder Morgan Bulk Terminals 11040 N Lombard Terminal 4 Portland, OR 97203

Testing Results must be available for Regulatory Inspections

Janeene Norris – Compliance Testing Manager (503)205-2117 or (866)405-2117 Brian Clark – Testing Assistant/Dispatch Supervisor (503)205-2128 or (877)305-2128

NW Pump Site Assessment Customer Information

Site Name	KINDER-MORGAN BULK TE			May 7.	2009		
Address	11040 N LOMBARD St. TER	MINAL 4 Technicians I	Name	_C. A. FINGER -			
City,State, Zip	PORTLAND OR 97203	Technicians S	Signature	SignatureCation			
- Tank Monito	r Make	PNEUMERCATOR					
Monitor Mod	lel	LC002					
Monitor S/N			Yes	No	Comments		
In-Tank Prot	be Check	E26785 Passing .2 gph test for last 12 month	s	 	N/A ANNULAR SENSOR FOR		
	Tank #/ID	Probes pulled/deaned		 	N/A TK LEAK DETECTION		
DIESEL		Run system diagnostic check		1			
DIESEL		Probe cables/connections OK	 	-	N/A		
		Report printout left onsite		-	N/A		
		Sensor History Printed		 	N/A		
: :			+	-	N/A		
	<u> </u>			 			
	Sensor #/ID	Sensor Passed Testing	 x				
ANNULARS	DAGE		1	MONE	TOD IS A SENSOD DANIEL		
			MONI	TOR IS A SENSOR PANEL.			
LINE CONT	AUNIVIENT	SENSOR IS FOR SECONDARY		1.			
	- i	CONTAINMENT W/SENSOR MOL	JNIED	-			
		INSIDE					
	<u> </u>	- · · · · · · · · · · · · · · · · · · 	4	-			
Overfill Meth	and (select)	Alarm 🔀 Overfill o	drop tube	┸	Ball Float		
			Yes	No	Comments		
Overfill is op	perational	· · · · · · · · · · · · · · · · · · ·	+ 103	+			
			:	 	THERE IS A FLAPPER VALVE		
Method used	d to check overfill (select)	X Visual	Via Prob	e pull	☐ Via Console		
			Yes	No	Comments		
Site uses a r	metered fill/nozzle	·	+	×			
Overfill comp	patible with metered fill		 	X			
* 1.	A CONTRACT OF THE CONTRACT OF	······································	 	 ^			
Is Cathodic I	Protection testing required at th	is site	 ×	 			
	der dispensers steel		×	 			
Is piping und	der dispensers clear of earthen	material	+	×			
	ping clear of earthen material		+	×			
			1	 			
Site is keepii	ng monthly required reports (lig	uid sensor status/cp records)	T ×	+	TECTS ARE RECORDED IN LOS		
					TESTS ARE RECORDED IN LOG		
Method of lin	ne leak detection (select)	X Mechanical ☐ Electronic ☐ S	Safe Suction	n (confirm	ned) Unsafe Suction (confirmed)		
			Yes	No	Comments		
Site has con	tainment at the dispenser		1	×			
	tainment at the turbine		-	×			
	t free of water		$+ \overline{\hspace{0.2cm}}$	 ^			
	entry required		×	×	 		
	valves checked (operational)		+	^ -			
	es operational (see addt'l form if	required	X	 	 		
	ים בה"בינמחתו ופי לפבב מתחדו ומנווד וו	redamen)	×	1			
(VICADIO IDOV	s on hanging hardware		- 	×			

DATA CHART FOR USE WITH PETROTITE LINE TESTER

DATA CHART FOR USE WITH PETROTTE LINE TESTER	WO# : 08109
STATION NUMBER:	DATE:_May 7, 2009
1 LOCATION: KINDER-MORGAN BULK TERMINAL 1104 N. LOMBARD St. TERMINAL 4 PORTLAND OR 97203	
2 OWNER:	
3 OPERATOR:	
4 REASON FOR	
TEST: ANNUAL COMPLIANCE	
5 TEST REQUESTED BY:	· · · · · · · · · · · · · · · · · · ·
6 SPECIAL INSTRUCTIONS:	
7 CONTRACTOR OR COMPANY MAKING TEST MECHANIC(S) NAME: NW Pump & Equpment C. A. Finger	July Committee of the
8 IS A TANK TEST TO BE YES 9 MAKE AND TYPE OF	
MADE WITH THIS LINE TEST? NO PUMP OR DISPENSER (SUCTION OR SUBMERSIBLE) RED JACK	T SUBMERSIBLE
COVER 10 WEATHER 60 CLOUDY TEMPERATURE IN TANKS N/A .F N/A .C OVER LINE CONCRETE	BURIAL DEPTH N/A

			14 PRESSURE 15 VOLUME				E	16 REMARKS		
11 IDENTIFY	12 TIME	13 LOG OF TEST PROCEDURES,	Psi O	R kPa	F	READING		SIZE, LENGTH & TYPE OF LINE, #		
EACH LINE AS TESTED	(MILITARY)	AMBIENT TEMPERATURE,						FLEX CONNECTORS		
AS IESIED	(,	WEATHER, ETC.	BEFORE	AFTER	BEFORE	AFTER	NET CHANGE	CONCLUSION, REPAIRS AND COMMENTS		
DIESEL	1200	START TEST	0	50	.1000	.0890		4' 1.5 SW FLEX		
	1210	FIRST READING	46	50	.0890	.0890	.0000	ISOLATE W/CHECK VALVE		
	1220	SECOND READING	49	50	.0890	.0890	.0000			
	1230	THIRD READING	50	50	.0890	.0890	.0000			
		BLEED BACK	50	0	.0890	.0970	+.0030			

KMB00000201

Page # : 1 of 2

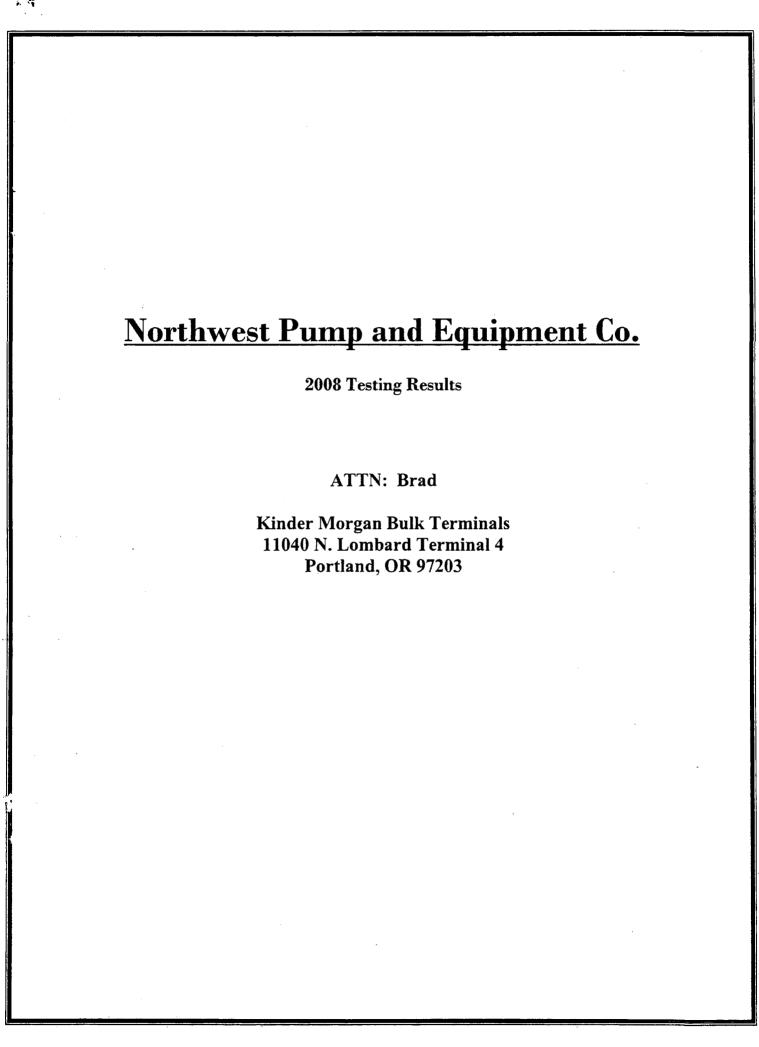
DATA CHART FOR USE WITH PETROTITE LINE TESTER WO# :68169 Comments: TEST RESULTS 17 CONTRACTOR CERTIFICATION Tech: C. A. Finger Line Identification Pass / Fail Net Volume Change per Hour Date Tested DIESEL Pass .0000 May 7, 2009 CERTIFICATION# 0RN011004120C

Page #: 2 of 2

3 GPH MECHANICAL & ELECTRONIC LEAK DETECTOR TEST

SITE NAME: KINDER-MORG/			Way 7, 2009		
ADDRESS: 11040 N. LOMB	ARD St TERMINAL 4	TECHNICIAN NAME:	C. A. FINGEI	₹	
CITY, ST., ZIP: PORTLAND OR		TECH. SIGNATURE:		C.a. E	<u></u>
PRODUCT:	DIESEI				
TYPE OF LEAK DETECTOR:		· · · · · · · · · · · · · · · · · · ·			
TYPE OF PRODUCT LINE:					
3 GPH TEST:		Х	FAII ·		
REPLACED LEAK DETECTOR ?:				Х	
NEW LEAK DETECTOR:					
TYPE OF NEW LEAK DETECTOR:					
				-	
TYPE OF PRODUCT LINE:					
3 GPH TEST:			FAII ·		
REPLACED LEAK DETECTOR ?:					
NEW LEAK DETECTOR:					
TYPE OF NEW LEAK DETECTOR:					
TYPE OF PRODUCT LINE:					
3 GPH TEST:			EAII ·		
REPLACED LEAK DETECTOR ?:					
NEW LEAK DETECTOR:					
TYPE OF NEW LEAK DETECTOR:			· · · · · · · · · · · · · · · · · · ·		
TYPE OF PRODUCT LINE:					
3 GPH TEST:	PASS:		FAIL:		
REPLACED LEAK DETECTOR ?:					
NEW LEAK DETECTOR:					
TYPE OF NEW LEAK DETECTOR:	S/N:				
PRODUCT:					
TYPE OF LEAK DETECTOR:					
TYPE OF PRODUCT LINE:					
3 GPH TEST:			FAIL:		
REPLACED LEAK DETECTOR ?:					
NEW LEAK DETECTOR:			_		•
TYPE OF NEW LEAK DETECTOR:					





Northwest Pump & Equipment Company 2800 N.W. 31st. Avenue Portland, OR. 97210 866-205-7777

	··-···································			- 				
	KINDER MORGAN BULK		LS	Monitor Make: PNE	UMERCA	TOR		
	11040 N LOMBARD TER	M. 4		Monitor Model: LC1	002			
City, State, Zip:	PORTLAND, OR 97203			Serial Number: E26				
	5-12-08			Software Version:				
Monitoring Console	Tank#/Type	Pass	Actions Performed	Pass	Fail	N/A	Comments	
Obtain print out of	DIESEL			Run system diagnostic check	X			MONITOR IS SENSOR PANEL
status of all tanks.				Print out and verify setup values and programmable info			X	ONLY. MONTHLY OPERATION
Leave copy on site.				Verify Battery Back-up-(re-check programming after)			X	TEST IS PERFORMED AND
,,				Compare monitor inventory levels and tank stick readings			X	RECORDED ON A LOG.
Obtain results of last				Test remote communications			X	
leak test results.				Test external overfill alarm for correct operation			X	1
Leave copy on site.				Tank test- date & time	1		X	
				PLLD test- date & time			X	
Sensors	Sensor#/Type	Pass	Fail	Actions Performed	Pass	Fail	N/A	Comments
Obtain print out of	ANNULAR SPACE	X		In-tank probes-performed yearly				LINE HAS SECONDARY
sensor status. Leave	LINE CONTAINMENT	X		Run probe diagnostic check			X	CONTAINMENT WITH A
copy on site.				Inspect probe cables and connections			X	SENSOR MOUNTED INSIDE.
			Remove probe inspect and clean probe and floats			X		
Remove sensor put				**If unable to remove probe note in comments section**				
sensor into alarm				Sensors-performed yearly				
condition and return				Run sensor diagnostic check			X	
to normal operating condition. Note any				Inspect sensor cables and connections	X			
problems in comment				Test sensor float switches for proper alarm response	X			
section.				Clean and inspect all sensors	X			
				If unable to remove sensor note in comments section				
				Additional Checks	Supplied	Not Needed	N/A	
				Check supply of print and replenish if necessary			X	
					Yes	No	N/A	
				Are monitoring console and conduits securely mounted	X			
				Are all monitoring console lights/LED's functioning	X			
				Type of line leak detection (electronic,mechanical,suction,etc.)	MECHA	NICAL/SE	NSOR	
				Tank leak detection method (CSLD, weekly, Annular only,etc.)	ANNUL	AR ONLY		
				Overfill Protection Type (ball float, flapper valve, alarm, etc.)	FLAPPE	R VALVE		
Repairs performed:								
								
	A11 A A1-							
Technician Name:	Andre week		н	Technician Signature:			· · · · ·	

3 GPH MECHANICAL & ELECTRONIC LEAK DETECTOR TEST

SITE NAME: KINDER MORGA	N BULK TERMINALS	_ TEST DATE:	5-12-08 	
ADDRESS: 11040 N LOMBA	ARD TERM. 4	_ TECHNICIAN NAME:	Andre' Meek	
CITY, ST., ZIP: PORTLAND, OR				
PRODUCT:	DIECEI			
•				
TYPE OF LEAK DETECTOR:	=			
TYPE OF PRODUCT LINE:				
3 GPH TEST:		X	FAIL:	
REPLACED LEAK DETECTOR ?:			NO:	
NEW LEAK DETECTOR:	PASS: _		FAIL:	
TYPE OF NEW LEAK DETECTOR:	S/N:			
PRODUCT:				
TYPE OF LEAK DETECTOR:				
TYPE OF PRODUCT LINE:				
3 GPH TEST:	PASS: _		FAIL:	
REPLACED LEAK DETECTOR ?:	YES:		NO:	
NEW LEAK DETECTOR:			FAIL:	
TYPE OF NEW LEAK DETECTOR:				
PRODUCT:				
3 GPH TEST:			FAIL:	
REPLACED LEAK DETECTOR ?:			NO:	
NEW LEAK DETECTOR:			FAIL:	. A
TYPE OF NEW LEAK DETECTOR:			1 ALC.	
TYPE OF PRODUCT LINE:				
3 GPH TEST:			FAIL:	
REPLACED LEAK DETECTOR ?:			NO:	
NEW LEAK DETECTOR:			FAIL:	
TYPE OF NEW LEAK DETECTOR:	S/N:			
PRODUCT:				
TYPE OF LEAK DETECTOR: .				
TYPE OF PRODUCT LINE: .				
3 GPH TEST:	PASS: _		FAIL:	
REPLACED LEAK DETECTOR ?:	YES: _		NO:	
NEW LEAK DETECTOR:	PASS: _		FAIL:	-
TYPE OF NEW LEAK DETECTOR:	S/N:			

		DATACE	ART FOR US	DE VVIII	FEIR	JIHEL	INC IC	SILK	WO# :	
	MBER:								DATE: 5-12-08	
1 LOCATION:	KINDER MORG	SAN BULK TERM	MINALS 11040	N LOMB	ARD TE	RM. 4 P	ORTLAN	ND, OR 9	97203	
2 OWNER:						~~ in				
3 OPERATOR	l:	_								
4 REASON FO	OR ANNUAL LI	NE TEST ON 1	LINE. 1/2 HOU	IR TEST I	PERFOR	RMED.	_			
5 TEST REQU	JESTED BY:				*****					
6 SPECIAL IN	STRUCTIONS:									
7 CONTRACT MECHANIC	OR OR COMPAN	IY MAKING TEST	NORTHWES ⁻	T PUMP 8	& EQUIF	MENT	ANDRE'	MEEK		
8 IS A TANK	TEST TO BE THIS LINE TEST?		AKE AND TYPE (JMP OR DISPEN		TION OF		RS(BLE)_		M DISPENSER	
10 WEATHER	SUNNY T	EMPERATURE IN	TANKS N/A	F	•c 0\	COVE ER LINE_	R CON	ICRETE	BURIAL DEPTH N/A	
				14 PRESSURE 15 VOLUME			VOLUM	E	16 REMARKS	
11 IDENTIFY EACH LINE AS TESTED	12 TIME (MILITARY)	13 LOG OF TEST AMBIENT TEN WEATHE	IPARATURE,			READ BEFORE		NET CHANGE	SIZE, LENGTH & TYPE OF LINE, # FLEX CONNECTORS CONCLUSION, REPAIRS AND COMMENTS	
DIESEL	1000	TEST IS TO BE		0	50	.0900	.0715		4' OF 1.5" STEEL FLEX LINE SERVING 1 DISPENSER	
	1010	PRESSURE AT PSI. RECORD		49	50	.0715	.0715	.0000		
	1020	LEVEL AT 0 PS PRESSURE TO		50	50	.0715	.0715	.0000		
	1030	AND RECORD START TIMER		50	50	.0715	.0715	.0000		
		EVERY 10 MIN ING PRESSUR	*	50	0	.0715	.0880	.0165	BLEEDBACK	
		RECORDING CHANGES. AFTER 1/2 HOUR, BLEED						.0020	NET CHANGE	
		OFF PRESSUR NEW LEVEL. (
TEST RESULTS	BLEEDBACK	AND NET CHAI	NGE LEVELS T	O DETER	RMINE	EAK RA	TE.		17 CONTRACTOR CERTIFICATION Tech:_ANDRE' MEEK	
	Line Identification	Pass / Fail	Net Volume C	hange per	Hour	D	ate Teste	d	x	
									Signature	
	DIESEL	PASS	.0020			5-12-0	8		CERTIFICATION# ORN0104040609O	

KMB00000208

Northwest Pump and Equipment Co.

May 23, 2007 Testing Results

ATTN: Brad

Kinder Morgan Bulk Terminals 11040 N. Lombard Terminal 4 Portland, OR 97203

Northwest Pump and Equipment Co.

Testing Form and Contact Information

For Washington sites, please sign the Underground Storage Tightness Testing Checklist and return to the Department of Ecology at the following address:

Underground Storage Tank Section Department of Ecology P.O. Box 47655 Olympia, WA 98504-7655

******Notice to customers*****
A copy of all testing results are required to be onsite at all times to provide testing verification

Southwest Clean Air Agency Reports have been emailed to Gerry Strawn.

No forms are mailed to Puget Sound Clean Air Agency, however, you are required to keep copies on site.

If you have any questions regarding your test results or want to schedule your site for next year, please contact us at the numbers below.

Thank you for your continued business with our company.

Janeene Norris – Compliance Testing Manager (503)205-2117 or (866)205-7777 Brian Clark – Testing Assistant/Dispatch Supervisor (503)205-2128 or (877)305-2128

Northwest Pump & Equipment Company 2800 N.W. 31st. Avenue Porlland. OR. 97210 866-205-7777

r									
Company Name:	KINDER MORGAN BULK		LS	Withittor Wake	EUMERCA	ATOR			
Site Address:		RM. 4		Widillor Widger	002				
City, State, Zip:	PORTLAND, OR 97203			Serial Number: E26	F3C70F				
Date:	5-23-07			Software Version: N/A					
Monitoring Console	Tank#/Type	Pass	Fail	Actions Performed	Pass	Fail	N/A	Comments	
Obtain print out of	DIESEL		ļ	Run system diagnostic check	X			MONITOR IS SENSOR PANEL	
status of all tanks.				Print out and verify setup values and programmable info			×	ONLY. MONTHLY	
Leave copy on site.				Verify Battery Back-up-(re-check programming after)			×	OPERATION	
				Compare monitor inventory levels and tank stick readings			×	TEST IS PERFORMED AND	
Obtain results of last				Test remote communications			X	RECORDED ON A LOG.	
leak test results.				Test external overfill alarm for correct operation			X		
Leave copy on site.				Tank test- date & time			×		
		<u> </u>		PLLD test- date & time			X		
Sensors	Sensor#/Type	Pass	Fail	Actions Performed	Pass	Fail	N/A	Comments	
Obtain print out of	ANNULAR SPACE	X		In-tank probes-performed yearly				LINE HAS SECONDARY	
sensor status. Leave	LINE CONTAINMENT	X		Run probe diagnostic check			X	CONTAINMENT WITH A	
copy on site.				Inspect probe cables and connections			X	SENSOR MOUNTED INSIDE.	
				Remove probe inspect and clean probe and floats			X	·	
Remove sensor put				**If unable to remove probe note in comments section**					
sensor into alarm				Sensors-performed yearly					
condition and return to normal operating				Run sensor diagnostic check			X		
condition. Note any				Inspect sensor cables and connections	\times				
problems in comment				Test sensor float switches for proper alarm response	X				
section.				Clean and inspect all sensors	X				
				If unable to remove sensor note in comments section					
				Additional Checks	Supplied	Not Needed	N/A		
				Check supply of print and replenish if necessary			$_{\times}$		
					Yes	No	N/A		
				Are monitoring console and conduits securely mounted	×				
				Are all monitoring console lights/LED's functioning	X				
:		<u> </u>							
		ļ <u></u>		Type of line leak detection (electronic,mechanical,suction,etc.)		ANICAL/S			
				Tank leak detection method (CSLD, weekly, Annular only,etc.)	 	AR ONLY			
			<u> </u>	Overfill Protection Type (ball float, flapper valve, alarm, etc.)	FLAPPE	R VALVE		<u> </u>	
Repairs performed:									
•									
Technician Name:	Andre' Meek			Technician Signature:		l (<u> </u>		

3 GPH MECHANICAL & ELECTRONIC LEAK DETECTOR TEST

ADDRESS: 11040 N LOMBARD TERM. 4 TECHNICIAN NAME: Andre' Meek CITY, ST., ZIP: PORTLAND, OR 97203 TECH. SIGNATURE: PRODUCT: DIESEL TYPE OF LEAK DETECTOR: RED JACKET XLD TYPE OF PRODUCT LINE: 1.5" STEEL FLEX 3 GPH TEST: PASS: X FAIL: NO: NO: NEW LEAK DETECTOR: SIN: PASS: FAIL: TYPE OF NEW LEAK DETECTOR: SIN: PRODUCT: TYPE OF PRODUCT LINE: 3 GPH TEST: PASS: FAIL: NO: NO: NEW LEAK DETECTOR: SIN: PASS: FAIL: TYPE OF PRODUCT LINE: SIN: PASS: FAIL: TYPE OF PRODUCT LINE: SIN: PASS: FAIL: TYPE OF PRODUCT LINE: SIN: PASS: FAIL: TYPE OF NEW LEAK DETECTOR: SIN: PASS: FAIL: TYPE OF NEW LEAK DETECTOR: SIN: PASS: FAIL: TYPE OF NEW LEAK DETECTOR: SIN: PRODUCT: TYPE OF NEW LEAK DETECTOR: SIN: PRODUCT: TYPE OF PRODUCT LINE: SIN: PASS: FAIL: TYPE OF PRODUCT LINE: SIN: TYPE OF PRODUCT LINE: SIN: PRODUCT: TYPE OF PRODUCT LINE: SIN: TYP	SITE NAIVIE:	AN BULK TERMINALS	TEST DATE:			
PRODUCT: PORILAND, OR 97203 TECH. SIGNATURE:	ADDRESS: _ 11040 N LOMB	ARD TERM. 4	TECHNICIAN NAME:	CHNICIAN NAME: Andre' Meek		
PRODUCT: DIESEL TYPE OF LEAK DETECTOR: RED JACKET XLD TYPE OF PRODUCT LINE: 1.5" STEEL FLEX 3 GPH TEST: PASS: X FAIL: NO: NEW LEAK DETECTOR: PASS: FAIL: PASS: FAIL: PRODUCT: PASS: PASS: PAIL: PRODUCT: PASS: PASS: PAIL: PASS: PASS: PAIL: PRODUCT: PASS: PAIL: PASS: PAI	CITY, ST., ZIP: PORTLAND, OR	97203				
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PRODUCT:				FAIL:		
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TYPE OF PRODUCT LINE:						
3 GPH TEST: PASS: FAIL: REPLACED LEAK DETECTOR ?: YES: NO:						
REPLACED LEAK DETECTOR ?: YES: NO:	TYPE OF PRODUCT LINE:					
	3 GPH TEST:	PASS:		FAIL:		
NEW LEAK DETECTOR: PASS: FAIL:	REPLACED LEAK DETECTOR ?:	YES:		NO:		
	NEW LEAK DETECTOR:	PASS:		FAIL:		
TYPE OF NEW LEAK DETECTOR: S/N:	TYPE OF NEW LEAK DETECTOR:	S/N:				
PRODUCT:	PRODUCT:					
TYPE OF LEAK DETECTOR:	TYPE OF LEAK DETECTOR:					
TYPE OF PRODUCT LINE:	TYPE OF PRODUCT LINE:					
3 GPH TEST: PASS: FAIL:	3 GPH TEST:	PASS:		FAIL:		
REPLACED LEAK DETECTOR ?: YES: NO:	REPLACED LEAK DETECTOR ?:	YES:	Name of the Control o	NO:		
NEW LEAK DETECTOR: PASS: FAIL:	NEW LEAK DETECTOR:	PASS:		FAIL:		
TYPE OF NEW LEAK DETECTOR: S/N:	TYPE OF NEW LEAK DETECTOR:	S/N:				
PRODUCT:	PRODUCT:					
TYPE OF LEAK DETECTOR:	TYPE OF LEAK DETECTOR:					
TYPE OF PRODUCT LINE:	TYPE OF PRODUCT LINE:					
3 GPH TEST: PASS: FAIL:	3 GPH TEST:	PASS: ,		FAIL:		
REPLACED LEAK DETECTOR ?: YES: NO:	REPLACED LEAK DETECTOR ?:	YES: .		NO:		
NEW LEAK DETECTOR: PASS: FAIL:	NEW LEAK DETECTOR:			FAIL:		
TYPE OF NEW LEAK DETECTOR: S/N:	TYPE OF NEW LEAK DETECTOR:	S/N:				

WO#: 1523363 DATA CHART FOR USE WITH PETROTITE LINE TESTER DATE 5-23-07 STATION NUMBER: 1 LOCATION: KINDER MORGAN BULK TERMINALS 11040 N LOMBARD TERM. 4 PORTLAND, OR 97203 2 OWNER: 3 OPERATOR: 4 REASON FOR ANNUAL LINE TEST ON 1 LINE. 1/2 HOUR TEST PERFORMED. 5 TEST REQUESTED BY: 6 SPECIAL INSTRUCTIONS: 7 CONTRACTOR OR COMPANY MAKING TEST NORTHWEST PUMP & EQUIPMENT ANDRE MEEK ... MECHANIC(S) NAME: 8 IS A TANK TEST TO BE MYES 9 MAKE AND TYPE OF TOKHEIM DISPENSER MADE WITH THIS LINE TEST? VO PUMP OR DISPENSER (SUCTION OR SUBMERSIBLE) COVER CONCRETE SUNNY N/A TEMPERATURE IN TANKS N/A .F 10 WEATHER BURIAL DEPTH OVER LINE 14 PRESSURE 15 VOLUME 16 REMARKS SIZE, LENGTH & TYPE OF LINE, # Psi OR kPa-READING 11 IDENTIFY 13 LOG OF TEST PROCEDURES 12 TIME FLEX CONNECTORS EACH LINE AMBIENT TEMPARATURE, (MILITARY) CONCLUSION, REPAIRS AND AS TESTED WEATHER, ETC NFT COMMENTS BEFORE AFTER BEFORE AFTER CHANGI DIESEL 0930 TEST IS TO BE MADE AT .0100 4' OF 1.5" STEEL FLEX LINE START 1.5 TIMES OPERATING START **SERVING 1 DISPENSER** 50 0935 PRESSURE AT A MIN OF 50 .0100 .0100 .0000 0940 50 PSI. RECORD SCALE 50 50 .0100 .0100 .0000 0945 LEVEL AT 0 PSI. RAISE 50 50 0100 .0100 .0000 0950 PRESSURE TO 1.5X O.P. 50 50 .0100 .0100 .0000 0955 AND RECORD LEVEL. 50 50 .0100 0100 .0000 .0100 1000 START TIMER . CHECK 50 50 .0100 .0000 EVERY 15 MINS., RESTOR-50 0 .0110 .0100 .0210 **NET CHANGE** ING PRESSURE AND RECORDING CHANGES. .0000 **NET CHANGE** AFTER 1 HOUR, BLEED OFF PRESSURE , RECORD **NEW LEVEL. CALCULATE** TEST RESULTS BLEEDBACK AND NET CHANGE LEVELS TO DETERMINE LEAK RATE. 17 CONTRACTOR CERTIFICATION Tech:_ANDRE MEEK Line Identification Pass / Fail Net Volume Change per Hour Date Tested Signature CERTIFICATION# DIESEL **PASS** .0000 5-23-07 ORN0104040607R

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Page # :___



NORTHWEST PUMP & EQUIPMENT CO.

INVOICE

DOCUMENT: Invoice

CUST.#:

66632

SHIP TO:

Kinder Morgan Bulk Terminals 11040 N Lombard Terminal 4

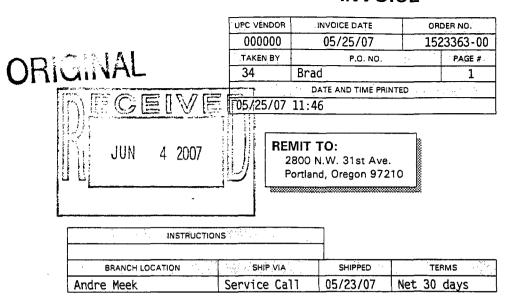
Portland, OR 97203

BILL TO:

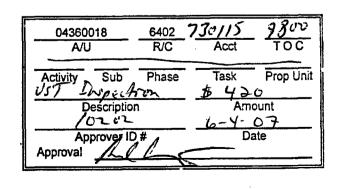
Kinder Morgan Bulk Terminals

PO Box 83838

Portland, OR 97203



UNE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. QTY. SHIPPED U/M	UNIT PRICE	DISCOUNT	AMOUNT (NET)
3	pq Per Quote	1	0	1 each	420.00	0.00	420.00
	Annual Compliance Testing: Perform testing as needed.	Mako sumo si	to is non	dy for a DEO			
	inspection.		te is rea	dy for a bed			
	Scheduled for Wednesday 5.2 Brad 503.285.2990	3.07					
	Perform Tank Monitor Inspec						
	Line & Leak Detector Test (PQ Amt \$420.00	1 ea.) \$85.0	U			·	
	05/23/07 Perfomred service em	s as listed.	Documen	ted results.			
4	comp Complete	1	0	1 each	0.00	0.00	0.00
				•	Total	T.1	420.00
				٠	Invoic	ce Total	420.00



Last Page



Corrosion Control Specialists

P. O. Box 5303 Kent, Washington 98034 Phone (253) 520-3424 Fax (253) 520-3425 JOB NO. _J-30ZO DATE: 11/15/06 CCS ENGINEER: K.L.W

UNDERGROUND STORAGE TANK CATHODIC PROTECTION DATA SHEET

OWNER: KINDER MORGAL, INC. 11040 N. LOMBARD PORTLAND, OR 97283-0383

(503) 285-2990

SITE INFORMATION:

SITE NO: 9786

SITE NAME: KINDER MORGAN

ADDRESS: 11040 N. LOMBARD

PORT LAND, OR 97283-0383

PHONE NO: 503-258-2990 CONTACT: BRAD CLIVESE ETER

SYSTEM INFORMATION

ANODE TYPE MACKESIUM/STIPES

TOTAL ANODE CURRENT UNICHOWAL

NUMBER OF ANODES Z

ANODE WEIGHT UNKNOWN

NUMBER OF TEST STATIONS NONE

STRUCTURE TO SOIL POTENTIALS

UNDERGROUND STRUCTURE	POTE	POTENTIALS TO Zinc REFERENCE (millivolts)			POTENTIALS TO Cu-CuSO4 REFERENCE (millivolts)		
6K DIESEL TANK	CORROSION	IMMED. OFF	ON	CORROSION	IMMED. OFF	ON	∆ (mv)
GK DIESEL TANK EAST						-977	
พูธรา						- 97.4	
						**	
· · · · · · · · · · · · · · · · · · ·							

NOTES: TAUK IS LOCATED AT I'M CORDER OF RAIL CAR DUMP BUILDING. THOK 15 A STIPS WITH DOUBLE WALL CONSTRUCTION . TANK POTENTIALS TAKEN IN SOIL AT THE TURBINE AND AT SOUTH FIND HAND HOLE. SYSTEM IS WELL PROTECTED.

Northwest Pump and Equipment Co.

Annual Testing

June 1, 2006

Kinder Morgan Bulk Terminals 11040 N. Lombard Terminal 4 Portland, OR 97203

Northwest Pump and Equipment Co. Certification Contacts

If you have any questions regarding your test results or want to schedule Your site for next year, please contact us at the numbers below.

Thank you for your continued business with our company.

Testers: 503-205-7777 or 866-205-7777

Janeene Norris – Compliance Testing Manager
(503)205-2117 or (866)205-7777

Northwest Pump & Equipment Company

Company Name: Kinder-Morgan

Site Address/ID: 11040 N Lombard Terminal 4

Portland, OR 97203

Date: 6-1-06

Monitoring Console	Model / Serial #	Tank/ Sensor / Line #	Pass	Fail	Comments
	DALLINAEDO ATOD	LUNE DENICOD		T	
	PNEUMERCATOR	LINE SENSOR		ļ	$_$ 1DWS TANK. ANNULAR AND LINE
	LC1000 E26785	ANNULAR SENSOR			SENSORS INSTALLED AND
Print out status and diag	nostic reports of all			<u></u>	MONITORED ON A MONTHLY
probes, sensors, CSLD,					BASIS. SENSORS WERE
equipment monitored by	this system.			<u> </u>	REMOVED AND PROPER
					OPERATION VERIFIED.
	INSPECTION YES X				
	PERFORMED? NO_	1		 	
	·			+	
inspect all probes and flo				-	
for debris buildup and pr		_		1	
Note type of sensors use	ed and where used.				
				<u> </u>	
	OVERFILL_PASS	OVERFILL DEVICE IS 95% DROP		Т	
				ļ	—
	REM. COM	TUBE			
Test external overfill alar				1	
communications if prese	nt. Note Pass, Fail, or			1]
N/A in boxes above.					
	Supplied	Not Needed		L	
4. Check supply of					
print and replenish if					
necessary.					
	Yes	No		•	
5. Are monitoring					
console and					
associated conduits	V				
securely mounted?	<u> </u>		<i>f</i>		
			- 1)	$\langle \rangle$
6. Repairs performed	······································				

Pneumercator Company, Inc.

LC 1000 Series, E-14-29, E-700-1, LDE-700, LDE-740, TMS 2000, TMS 3000 with Level Sensor Models LS600AB, LS600LDBN, LS610, RSU800

INTERSTITIAL DETECTOR (LIQUID-PHASE)

Detector:

Output type: qualitative Sampling frequency: continuous Operating principle: float switch

Test Results:

LS600AB	unleaded gasoline	<u>diesel</u>	water
Detection time (sec)	<1	<1	<1
Fall time (sec)	<1	<1	<1
Lower detection limit (in)	3.32	3.28	3.18
LS600LDBN			
Detection time (sec)	<1	<1	<1
Fall time (sec)	<1	<1	<1
Lower detection limit (in)	0.99	0.97	0.87
LS610			•
Detection time (sec)	<1	<1	<1
Fall time (sec)	<1	<1	<1
Lower detection limit (in)	0.44	0.43	0.42
RSU800 (low level)			
Detection time (min)	<1	<1	<1
Fall time (min)	<1	<1	<1
Lower detection limit (ppm)	2.57	2.53	2.31
RSU800 (high level)			
Detection time (min)	<1	<1	<1
Fall time (min)	<1	<1	<1
Lower detection limit (ppm)	13.31	13.24	13.01

Specificity Results:

Manufacturer and evaluator claim sensor will respond to any liquid.

Comments:

Sensors are reusable.

Pneumercator Company, Inc. 120 Finn Court

Farmingdale, NY 11735

Tel: (631) 293-8450

Evaluator: Ken Wilcox Associates

Tel: (816) 443-2494

Date of Evaluation: 01/22/96

(Revised 03/02/01)

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Appearance on this list is not to be construed as an endorsement by any regulatory agency nor is it any guarantee of the performance of the method or equipment. Equipment should be installed and operated in accordance with all applicable laws and regulations. Please refer to complete "DISCLAIMER" on page ii of this list.

NORTHWEST PUMP & EQUIPMENT CO. 2800 NW 31st Avenue Portland, OR 97210

Phone: 503.227.7867 Fax: 503.205.1465

3 GPH MECHANICAL LEAK DETECTOR TEST

TEST DATE:	6-1-06		
SITE NAME:	Kinder-Morgan		
ADDRESS;	11040 N Lombard Term.	4	
	Portland, OR 97203		
TESTER:	Andre' Meek	$\longrightarrow \bigwedge \longrightarrow$	
TESTER'S	, ()		
SIGNATURE:	Len		
	DIESEI		
PRODUCT:			
TYPE OF LEAK DETECTOR:	RED JACKET XLD		
TYPE OF PRODUCT LINE:	1.5" FLEX CONNECTOR	2	
3 GPH TEST: PASSED:	X FAILED:		
REPLACED LEAK DETECTOR YES:	NO:		
IF REPLACED: PASSED	FAILED:		•
IF YES, TYPE OF NEW			
LEAK DETECTOR:		S/N:	
PRODUCT:			
TYPE OF LEAK		<u> </u>	•
DETECTOR:		· · · · · · · · · · · · · · · · · · ·	
TYPE OF PRODUCT LINE:			
3 GPH TEST: PASSED:	FAILED:		
REPLACED LEAK			
DETECTOR YES:	NO: .		
IF REPLACED: PASSED IF YES, TYPE OF NEW	FAILED:		
LEAK DETECTOR:		S/N:	
PRODUCT:			•
TYPE OF LEAK DETECTOR:			
TYPE OF PRODUCT			•
LINE:	· EAILED:		
3 GPH TEST: PASSED: REPLACED LEAK	FAILED:		
DETECTOR YES:	NO:		
IF REPLACED: PASSED			•
IF YES, TYPE OF NEW LEAK DETECTOR:		S/N:	
EDAK DE TEOTOK.		0/11.	
PRODUCT:			
TYPE OF LEAK			
DETECTOR:			
TYPE OF PRODUCT			
3 GPH TEST: PASSED:			•
REPLACED LEAK			, a
DETECTOR YES:			
IF REPLACED: PASSED IF YES, TYPE OF NEW			
LEAK DETECTOR:		S/N:	

		DATA CH	IART FOR US	SE WITH	PETRO	OTITE LI	NE TE	STER	WO#:_1362655
STATION NUI	MBER:								DATE: 6-1-06
1 LOCATION:	Kinder-Morgan	11040 N Lomba	ird, Terminal 4	, Portland	, OR 97	203			
_									
	<u> </u>								
4 REASON FO	OR Ammual line	test							
5 TEST REQU	ESTED BY:								
6 SPECIAL IN	STRUCTIONS:								
7 CONTRACT MECHANIC	OR OR COMPAN S) NAME:	Y MAKING TEST	NORTHWEST	T PUMP 8	& EQUIF	PMENT A	ANDRE'	MEEK	
8 IS A TANK MADE WITH T	TEST TO BE "HIS LINE TEST?	☐YES 9 MA	AKE AND TYPE (JMP OR DISPEN	OF ISER (SUC	TION OF				dispenser
10 WEATHER	rain T	EMPERATURE IN	I TANKS_ n/a	F	-c 0\	COVE ER LINE_	R conc	rete	BURIAL DEPTH 2'
				14 PRES			VOLUM	Ε	16 REMARKS SIZE, LENGTH & TYPE OF LINE, #
11 IDENTIFY EACH LINE AS TESTED	12 TIME (MILITARY)	13 LOG OF TEST AMBIENT TEM WEATHE	MPARATURE,			READ		NET CHANGE	FLEX CONNECTORS CONCLUSION, REPAIRS AND COMMENTS
DIESEL	1100	TEST IS TO BE		50 START		.0180 START			4' OF 1.5" FLEX CONNECTOR SERVING I DISP UNIT
	1115	PRESSURE AT OF 5 PSI. REC		50	50	.0180	.0180	.0000	
	1130	LEVEL AT 0 PS PRESSURE TO		50	50	.0180	.0180	.0000	
	1145	AND RECORD START TIMER		50	50	.0180	.0180	.0000	
	1200	EVERY 15 MIN ING PRESSUF	•	50	50	.0180	.0180	.0000	
		RECORDING (AFTER 1 HOU		50	0	.0180	.0330	.0150	BLEEDBACK
		OFF PRESSUI NEW LEVEL. (.0000	NET CHANGE
TEST RESULTS	BLEEDBACK	AND NET CHAI	NGE LEVELS 1	O DETE	RMINE	LEAK RA	TE.	(17 CONTRACTOR DERTIFICATION Tech:_ANDRE_MEE
	Line Identification	Pass / Fail	Net Volume C	hange per	Hour	D	ate Teste	d	X OX
	DIESEL	PASS	.0000	·		6-1-06		···	Signature CERTIFICATION#
									ORN0104040607R

Jul. 20. 2005 11:23AM

MASCOTT EQUIPMENT

No. 1729 P. 1



435 NE Hançock St. Portland, Oregian 97212 (803) 223-2527 (800) 452-5019 Fac: (803) 288-8884

6530 5TH Place S Seattle, WA 88108 (206) 763-7867 (800) 481-7311 Fax: (206) 763-9008 200 6 20th Ave Perco, WA 99301 (508) 643-2018 (688) 450-7887 Perc (509) 643-2051

Fax

To: DY	2d Kinder Morgan	
Fax	Date: 7/20/05	
From:	amic Shough Emails	
	sults of line test and leak detect	5 / -
X Urgent	X For Review	
Transmitti	ing page(s) including this cover page. If transmission is incomplete	

GJul. 20. 2005 11:23AM MASCOTT EQUIPMENT

No. 1729 P. 2

EGUIPMENT CO.	Short feld		SERVICE ORDER
PORTLAND TRICITIES 200 S. 2011 A PORTLAND, OR 97212 PASCO, WA 9 509-282-2587 509-643-2018	9001 SEATTLE, WA 98108		97688
			IB PHONE
2766		WORK ORDERED BY	503 285 2990
LDTO		DEAD WANE BOLL	
Kinder Morgan		KINDER M	organ B.T. T-
DRESS		11040 N L	4-7 bamalous
Y STATE		PORTUAND	6E 97203
CUSTOMER RO. NUMBER .	TECHNICIAN		AUTHORIZATION (IT necossary)
DEL SERIAL NUMBER	MODEL	JETSAL MUMB	ia .
	化生态性学 医外部 电流		
			GET ALEXANDER STATE OF THE SECOND SEC
sa-wa siamawra	MATERIAL USED	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	A Christian
		PONTAGE F	RICE AMOUNT
		-	
			i
		-	
ME ARRIVED 12 00 AM PM (ciricle one)	TIME DEPARTED 20	AM PM (ciricle one)	
a entitle talking			
	a de la compania de La compania de la compania de		
	to programme and the second		
WARRANTY 🗖	COMPLETE 🔲		PENDING [
VIOENAN (>			
1Sio		Z	The Control of the Co
COMPLETED 7/19/5	OVERTIME LABOR		
RMS:	Lance of the second sec	<u> </u>	
T 10TH PROX T OUSTOMER NAME	MILEAGE	05	
(WO) CINCTIVING			
PMER AUDIORIZEDSIGN/DURG A SECTION STORY	TOTAL MATERIAL .		
MERATHORIZED STONATURE		·	

ENVIRONMENTAL FEE

TOTAL AMOUNT DUE

SALES TAX

CUSTOMER AUTHORIZED SIGNATURE

\$14.50

.Jul. 20. 2005 11:27AM

MASCOTT EQUIPMENT

No. 1729 P. 3



Tank Sentinel Recommended Maintenance Schedule & Check Out Form

	SILE PHONE NO.	503 285 29	90 DATE: 7/19/	5
•	OWNER OF EQUI	PMENT: Kind	ter Morgan	
	NAME OF SITE:	Kind		
	SITE ADDRESS:		ombared T-4	•
	CITY: PORTU	n- 0	STATE: OR	ZIP: 97203
	Model No.	Schedule	Maintenance Procedure	Date 7 19 5
	LC 1000 Console	Annually	 Verify display is on. Check for proper battery 	<u></u>
W	E 26785		voltage with a Multimeter. 3. Verify printer is operational by printing out an inventory report (if equipped).	
		• . •	Verify leak test parameters are set up properly.	*
	Level Probe	<u>Annually</u>	Inspect wire connections in junction box for corrosion	_
•			inspect level probe cables for splitting or other signs of wear.	
	Qverfili		3. Clean shaft with rag.4. Pull-probe and check condition of shaft.	
	Alem	Annually	Verify alarm is operational	\

Jul. 20. 2005 11:27AM

MASCOTT EQUIPMENT

No. 1729 P. 4

Model No.

Schedule

S 1.00 LDBN F Sensor

Annually

LS400-LDBN

Interstifial Sensor

Annually

High Level Sensor

Annually

Annually

Discriminating

Dispenser Sump Sensor

Maintenance Procedure

7/19/5 Date

- Insert sensor in a cup of water or . product being monitored to verify operation.
- 2. Visually inspect cable for signs of splitting or wear.
- 3. Check wiring connection in the junction box for signs of corrosion.

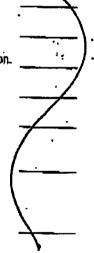


t-Wipe optic eye with a clean reg.

- 2. Visually inspect cable for signs of splitting or wear.
- 3. Check wiring connections in the junction box for signs of corresion.
- 4. Insert in a cup of dark liquid, verify the appropriate alarms show on the display and or shows on a printout



- 1. Remove float switch from the tank. Manually move float switch to vedfy it is free moving.
- Visually inspect cable for signs splitting or wear,
- 3. Check wiring connections in the junction box for signs of corresion.
- 1. Remove sensor from the sump
- .2. Visually inspect cable for signs of splitting or wear.
- 3. Check wiring connections in the junction box for signs of corresion.
- 4. Tip sensor upside down for 45 seconds and verify that both floats show appropriate alarms on the display and printout.

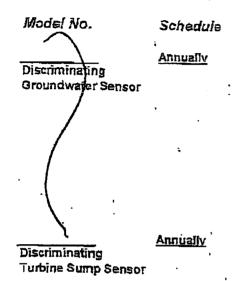


Mascott Fruitnment Co

MASCOTT EQUIPMENT

No. 1729 P. 5

Date



Maintenance Procedure

1. Remove sensor from the monitoring well.

2. Visually inspect cable for signs of splitting or wear.

3. Check wiring connections in the junction box for signs of corrosion.

4. Insert sensor water electrodes in a cup of water for 45 seconds and verify that the appropriate alarms show on the display & printout.

of splitting or wear. .

3. Check wiring connections in the junction box for signs of corrosion.

seconds and verify that both on the display and printout.

1. Trigger relay

1. Remove sensor from the sump. 2. Visually inspect cable for signs

4. Tip sensor upside down for 45 floats show appropriate alarms

Annually

Customer Signature

Date

visual 9 audible Alarms working order

Jul. 20. 2005 11:28AM

MASCOTT EQUIPMENT

No. 1729 - P. 6

04/89/2002 13:04

5207765309

LMI

PAGE 05

VAPORLESS MANUFACTURING, INC.

		LDT-890 Le	ak Detector 7	lest Record	,		
Contractor				Customer	_		•
MESSALI	ELLI DA	-cost	Kinder	- MORGINA	BULK	"Ferms	wal 2
Date	Location		•	Ŀ	odest .	-	
7/19/5	11040 1	u Lomba	ad Tow	PORTLAND	30%	bffra.	biese
Technician		•				·	٠٠
15, LL 13	ALAN		<u> </u>			8 1	
- Manufacturer	•	Submersii	de Pump Ideati odel No.	ticadon <u>Scrial Nu</u> o	sbet .		
	a sa Manif	P338			209	. • `	\
AED JA	CRET		etensor Identific	ation		£	4
Manufactorer		Description		0	ther Style La	k Detector	
RED TA	CKET	Diaphragu	-type \		NIX	A ,	
	٠,	Piston-type			•.	. •	
Temper-proof	seni installed?	Yes KILD N				•	
	•		or la Submersi	hie Pumu			
			rt,at Dispense			৵	•
		مر بد			•	•	
1. Operating	Pump Present	1 in C 2 o					
2. Gallons p	st point raje	-zaby	(Leak Test (F	hase !)	•	•	•
3. Line press	ne with punt	shut off 3	_psi (Leak Te	at Phase 1)		•	
4 Bicerback	test with pu	m of 40	mi_(Bleed-bi	nck Test) . "	•		•
	•	-	- 3		, ,	Ł	-
-	igh time to ful	` *	_ssconds (Step-1		المند.	at. v.	
6. Leak dete	cor.suys in le	ak scarch position	Leak Test Pha	35 2) Yes No			
LIAK DETE	CTOR TUST	us to slow-llow during	COPIA heat		•	•	
None: Past = Fail =	Teny generalas ted Teny generalas ted	as enforcin to allow full	bruth bustanto qui	ing GPH test			•
Pass	• -)	•	,			
Fail	- ,	/ .	1)			
		S1.	raint	Kin			
		1					
	eptember 1 - 2	001)	*Comple	te thermal expension	n tast before	failing leak	
detector.	•	2	001 Vaporiess M	lanuflicturing, Inc., l	Prescott Valle	ry, AZ	•

Test Resi				
	Line-Identification Line Pass Y/N	<u></u>	Line Volume Change per Hour	Date Tested
	OFF ROAD DIESEL	Y	÷.0000	711915
				•
		-1-1		

Masocit Equipment Company uses industry approved setting devices, and will cartily a line as basing or not leading at the line of fast case, in no event small leacen't Equipment Company be need unto for including at the line of rest case, in no event small leacen't Equipment of encountering to consequently and surprise of encountering to consequently and surprise of encountering to the surprise of encountering

Tank Einauleja	0	,	\supset		
	4			ь.	

Owner/Operator Signature X Share Force



Thank you, Shannon

5032889664

435 NE HANCOCK ST. PORTLAND, OR 97212 (503) 282-2587 (800) 452-8019 FAX: (503) 288-9664

To:	BRAD	Cor	KINDER MORGAN
Faxu	503-285-4467	Dates	7/7/04
From	Shannon Dodge	E- malk	sdodge@mascottec.com
Re:	LINE TEST RESULTS		
□ Urg	ent 🗆 Review 🗅 Please Commen	t □ Please	Reply Please Recycle
Transf	nitting 3 page(s) including this cover 03) 282-2587.	page. If (transmission is incomplete please
Hello E	Brad! Here are the test results from Pleed any other information. Thanks and	NE for the i	line testing. Picase let me know if eat evaning!
(C)	sdodge@mascottec.com		

PNE CORP. LINE LEAK DETECTOR TEST REPORT

sets name;	KINDER MORGAN		TECHNICIAN:	DON R	EEVES
ADDRESS:	11040 N LOMBARD		SIGNATURE:		Da Raevas
CITY, STATE, ZP:	PORTLAND, OR		TEST DATE:	7/2	/04
	,		-		
PRODUCT:	DIESEL				and the second s
LEAK DETECTOR MANUFACTURER:	RED JACKET				
LEAK DETECTOR SERIAL NUMBER	116.017				
LEAK DETECTOR TYPE: (Gephragm/piston)	DIAPHRAOM		·		:
OPERATING PRESSURE	29 PSI				
CPTE CONVIRMED.	3 GF 5!	·			
Confirm Sensing of Calibrated Leak:	YE6				
PRESSURE STEP THROUGH: (seconds)	2 SBC				
CONCLUSIONS:	Pass				
COMMENTS					
	, , , , , , , , , , , , , , , , , , ,				

MASCOTT EQUIPMENT PNE CORP

PAGE 03/03 PAGE 82

PNE CORP. LINE TEST REPORT

site nami:	KINDER MORGAN		TECHNICIAN:	DOMBEE	Wes
ADDRESS:	11040 H LONGARD		SIGNATURE	%1	Don Paeves
CITY, STATE, ZIP:	PÓRTLAND, OR		Test date:	7/2/04	
				·	
Product:	Diesel				•
fump Manufacturer:	RED JACKET	·			
EOLATION (pamp):	SOLATION PLUG				
ESOLATION (dispenser):	SOLENOID VALVE				
Test Pressure:	50 PSI			·	
retial level:	0.052	-	·		
ending levela	8.051				
time completed:	10:50				
time started:	9:30				
TOTAL TEST TIME:	SU MIN				
FINAL LEAK RATE: (galloss per bour)	0.601				
CONCLUSIONS:	Pass				
COMMENTS:					
	-				



435 NE HANCOCK ST., PORTLAND, OR 97212 (503) 282-2587 (800) 452-5019 FAX: (503) 288-9664

Fax

To:	BRAD		Cos				•	
Fax:	285	4467	Date	e: "7	171	4		
From:	Bru	Baka	_		(/	-		
Re:	TANK	Moni	tor inspec	ction	^_			
☐ Urge	ent 🗆 Fe	or Review	☐ Please Comment	🗆 Pleas	e Reply	/ 🗆 Pi	ease Re	cycle
Transm please	itting	page(s 82-2587.	including this cover	page, If	transm	issión	is Incom	plete

SERVICE ORDER 9970

PORTLAND 435 N.E. HANCOCK PORTLAND, OR 97212 503-282-2587	TRICITIES 200 S. 20TH AVE. PASCO, WA 99301 509-543-2018			9970
		WORK ORDERED BY	JOB PHONE	
SOLD TO		JOE NAME ADDRESS	der W	Torgan
ADDRESS STATE		PORTU		STATE .
CUSTOMER RO. NUMBER	R. L. MODEL		MFG AUTHORIZATIO	N (If necessary)
MODEL LC1000 SERIAL NUMBER	(6785 MODE	-	MAL NUMBER	
2	The Control of Control			
	MATERIAL US			
esse such registers			PRICE	: AMOUNT
TIME ARRIVED AM PM (ciricle one	TIME DEPARTED	AM PM (cirlcle or	no) Speciment	len
29. Secret State and Control of the			14 T	No.
AND SAN AND SAN SECURITY	A TRANSPORTER	0 (1.28 (1.38 (1.38))	Specification of the second	
WARRANTY 🗀	COMPLETE		PENDING	· 🗅
SERVICEMAN SALE	STANDARD LABOR			Also Pales
DATE COMPLETED	OVERTIME LABOR			
NET 10TH PROX	TRAVEL TIME			
PRINT CUSTOMER NAME	TOTAL MATERIAL			
Co. Caper McCall Consideration Con	MISC, SHOP SUPPLIES:	\$10	.00	
	3	MOUNT DUE	11.	•

Massott Equipment Company

Tank Sentinel Recommended Maintenance Schedule & Check Out Form

SITE PHONE NO.	503 285 29	90 DATE: 7704	
OWNER OF EQUI		• 1	
NAME OF SITE: SITE ADDRESS: CITY: POETU	KINDER 11040 N AND Schedule	Morgan Lombard STATE: OR Maintenance Procedure	ZIP: 97283 Date 7 7 4
Model No. LC1000 Console Aer# 26785 Preumerch LIA Level Probe	<u>Annually</u>	 Verify display is on. Check for proper battery voltage with a Multimeter. Verify printer is operational by printing out an inventory report (if equipped). Verify leak test parameters are set up properly. RESET ITEST Bettom Inspect wire connections in junction box for corrosion Inspect level probe cables for splitting or other signs of wear. Clean shaft with rag. Pull probe and check condition of shaft. 	NIA NIA NIA
Overfill Alarm NIA	<u>Annually</u>	1. Verify alarm is operational	Ala

Mascott Equipment Co. 435 NE Hancock Portland, OR 97212 Tel. (503) 282-2587 Fax (503) 288-9664 www.mascottec.com

		•
Model No.	Schedule	Maintenance Procedure Date コレフレイ
LSUODLIBN INE Sump Sensor	Annually	 Insert sensor in a cup of water or product being monitored to verify operation. Visually inspect cable for signs of splitting or wear. Check wiring connection in the junction box for signs of corrosion.
LSGOOLDBN	·	jundion box for digita bi admodian.
Discriminating Interstitial Sensor	<u>Annually</u>	 Wipe optic eye with a clean rag. Visually inspect cable for signs of splitting or wear. Check wiring connections in the junction box for signs of corrosion. Insert in a cup of liquid, verify the appropriate alarms show on the display and or shows on a printout.
Alu		
High Level Sensor	<u>Annually</u>	 Remove float switch from the tank, Manually move float switch to verify it is free moving. Visually inspect cable for signs splitting or wear. Check wiring connect ons in the junction box for signs of corrosion.
Discriminating Dispenser Sump Sen	<u>Annually</u> sor	 Remove sensor from the sump Visually inspect cable for signs of splitting or wear. Check wiring connections in the junction box for signs of corrosion. Tip sensor upside down for 45 seconds and verify that both floats show appropriate alarms on the display and printout.

Mascott Equipment Co. 435 NE Hancock Portland, OR 97212 Tel. (503) 282-2587 Fax (503) 288-9664 www.mascottec.com

Model No.	Schedule	Maintenance Procedure	Date
Discriminating Groundwater Sensor	Annually	 Remove sensor from the monitoring well. Visually inspect cable for signs of splitting or wear. Check wiring connections in the junction box for signs of corrosion. Insert sensor water electrodes in a cup of water for 45 seconds and verify that the appropriate alarms show on the display & printout. 	
Discriminating Turbine Sump Sensor	Annually	 Remove sensor from the sump. Visually inspect cable for signs of splitting or wear. Check wiring connections in the junction box for signs of corrosion. Tip sensor upside down for 45 seconds and verify that both floats show appropriate alarms on the display and printout. 	
Test overfill alarm	Annually	Trigger relay	!
Mascott Service Technic	leu ian	Date Date	

CCS P. O. Box 5303 Kent, Washington 98034 Phone (253) 520-3424 Fax (253) 520-3425 UNDED CATHOD WNER: Kinder Morgan, Inc 11040 N. Lombard Portland OR 97283-0383 (503) 285-2990 SYS Magnesium/Stip3 NUMBER OF ANODES 2 NUMBER OF TEST STATIONS None ST UNDERGROUND STRUCTURE CORROSION			253520	JULU		p.1	
Corrosion C	ontrol Sp	ecialists		JOB NO.		·	
Kent, Washington 98034	i ax (253) 520-3425			DATE: 12	EER: Kenneti	ı L. Williams	3
·		ERGROUND S' DIC PROTECT					,
		The Incident	10.1 Dill				
OWNER:		SITE NO:	9786_		INFORMATION NAME: Kinde	: r <mark>Morgan</mark> Bu	lk Term
11040 N. Lombard		11	11040 N	. Lombard			-
			Portland OR	-	3-0383		
(503) 285-2990		CONTACT:	Brad Cli	neselter PHO	ONE NO: 503-2	285-2990	
	SY	STEM INFORMAT	TION				
Magnesium/Sti	p3	TOTAL ANOD	T CUEDENT	Unknown			<u>*</u>
2			Uni	known			
NOMBER OF AROULD	-	ANODE WEIG	HT				
Non	-						
NUMBER OF TEST STATIONS NOT	<u>.</u>						
NUMBER OF TEST STATIONS NOD		TO ICTUDE TO	OIL BOTENIT	141 e			=======================================
UNDERGROUND		STRUCTURE TO S NTIALS TO Zinc REFI (militratis)		POTENTIAL	S TO Cu-CuSO4 RE (millivolts)	FERENCE	
UNDERGROUND	S	NTIALS TO Zinc REFI		POTENTIAL		FERENCE	∑ (rm
UNDERGROUND	S	NTIALS TO Zinc REFI (miliivolts)	ERENCE	POTENTIAL	(millivolts)		Δ (rm
UNDERGROUND STRUCTURE 6K Diesel Tank/East End	S	NTIALS TO Zinc REFI (miliivolts)	ERENCE	POTENTIAL	(millivolts)	ON	Δ(m
UNDERGROUND STRUCTURE 6K Diesel Tank/East End	S	NTIALS TO Zinc REFI (miliivolts)	ERENCE	POTENTIAL	(millivolts)	ON -987	Δ (τα
UNDERGROUND STRUCTURE 6K Diesel Tank/East End	S POTEN	NTIALS TO Zinc REFI (miliivolts)	ERENCE	POTENTIAL	(millivolts)	ON -987	Δ(m
UNDERGROUND STRUCTURE 6K Diesel Tank/East End	S POTEN	NTIALS TO Zinc REFI (miliivolts)	ERENCE	POTENTIAL	(millivolts)	ON -987	Δtrn
UNDERGROUND STRUCTURE 6K Diesel Tank/East End	S POTEN	NTIALS TO Zinc REFI (miliivolts)	ERENCE	POTENTIAL	(millivolts)	ON -987	Δtm
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UNDERGROUND STRUCTURE 6K Diesel Tank/East End	S POTEN	NTIALS TO Zinc REFI (miliivolts)	ERENCE	POTENTIAL	(millivolts)	ON -987	Δ (ma
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UNDERGROUND STRUCTURE 6K Diesel Tank/East End	S POTEN	NTIALS TO Zinc REFI (miliivolts)	ERENCE	POTENTIAL	(millivolts)	ON -987	Δ (πι
UNDERGROUND STRUCTURE 6K Diesel Tank/East End	S POTEN	NTIALS TO Zinc REFI (miliivolts)	ERENCE	POTENTIAL	(millivolts)	ON -987	Δ(π

5, vov UST Niesel 12-3-03

Brand Every Hing OIL ON TANIK.

KLW, CCS

DATA sheet should be IN AME MAIL By TOMORROW

(253) 520-2428

INVOICE

CCS

Attention:

CCS Corrosion Control Specialists

Invoice Number:

J1255-1

P.O. Box 5303 Kent, Washington 98064-5303 Phone (253) 520-3424 • Fax (253) 520-3425

To Customer: Kinder Morgan Bulk Terminals

Terminal 4, Pier 4 11040 N. Lombard Portland, OR 97203

Brad Clinefelter

Customer Reference Number: Verbal

Invoice December 5, 2003

CCS Account 609

Number:

ENGINEERING SERVICES:

1 % PER MONTH ON PAST DUE ACCOUNTS

UST CP Inspection

TOTAL INVOICE: \$ 500.00

O4360018 730115 0000 6402 730

A/U Acct Sub R/C Cost Type

Activity Property Unit #

Dicsel Tank Inspection Amount

Approvisi Cit. 12/16/03

Approvisi Date



Fax Cover Sheet

Terminal 4, Pier 4 11040 N. Lombard Portland, Oregon 97203 P.O. Box 83838 Portland, Oregon 97283

Date: 5-26-06	ۥ <u>.</u>
Company: CCS	
Name: Ken	
Fax Number: (257)520-3429	
From: Road Clinekette	f.,
RE: UST Inspection - catholic	
Pages Sent Including Cover Sheet: 7 Message:	

	TRANSACTION F	REPORT	_	MAY-26-2006	FRI 09:31 AN
FOR: KINDER MORGAN BULK	50328	54467			
DATE START RECEIVER	TX TIME	PAGES	TYPE	NOTE	M# DI
MAY-26 09:30 AM 12535203429	41"	3	SEND	OK	159

701	00



Corrosion Control Specialists

P. O. Box 5303 Kent, Washington 98034 Phone (253) 520-3424 Fax (253) 520-3425

JOB NOJ125	5
DATE: 12/5/03	<u> </u>
CCS ENGINEER:	Kenneth L. Williams

UNDERGROUND STORAGE TANK CATHODIC PROTECTION DATA SHEET

OWNER:

Kinder Morgan, Inc 11040 N. Lombard Portland OR 97283-0383

(503) 285-2990

NUMBER OF TEST STATIONS

SITE INFORMATION:

SITE NO: 9786

SITE NAME: Kinder Morgan Bulk Termin

ADDRESS: 11040 N. Lombard

Portland

OR

97283-0383

CONTACT: Brad Clineselter

PHONE NO: 503-285-2990

		NOITA

ANODE TYPE:	TOTAL ANODE CURRENTUnknown_
NUMBER OF ANODES 2	ANODE WEIGHTUnknown
NUMBER OF TEST STATIONS None	

STRUCTURE TO SOIL POTENTIALS

UNDERGROUND STRUCTURE	РОТЕ	POTENTIALS TO Zinc REFERENCE (millivolts)		POTENTIALS TO Cu-CuSO4 REFERENC (millivolts)		FERENCE	E	
	CORROSION	IMMED. OFF	ON	CORROSION	IMMED. OFF	ON	∆ (mv)	
6K Diesel Tank/East End						-987		
At turbine						-986		
				<u> </u>				
	· · · · · · · · · · · · · · · · · · ·							

NOTES: Tank facility ID# is 9786. Tank located at NW Corner of rail car dump building. Tank is a StiP3 with double wall construction. Potentials taken at east end riser and adjacent to turbine.

CCS

Corrosion Control Specialists

136 N. Summit Ave, # B-3 Kent, WA 98030 SEATTLE WA 983

DE JUNE PINE PINE



KINDER MORGAN, INC.
PO BOX 83838

PORTLAND, OR 97283

ATTH: BRAD

Burnilland Career and Career and





June 30, 2003

To: Brad Clinefelter Kinder Morgan Bulk Terminals PO Box 83838 Portland, OR 97283 (503) 285-2990

From: Service Dept. Mascott Equipment Co., Inc. 435 NE Hancock Portland, OR 97212 (503) 282-2587 Office (503) 288-9664 Fax

Dear Brad,

Enclosed are your maintenance check out forms and your 3rd party certification documentation for the Pneumercator system. Please keep both on file. Thank you!

Sincerely, Bill Baker Service Technician

PORTLAND 435 NE Hancock Portland, OR 97212 (503) 282-2587



TRI-CITIES 200 S. 20th Avenue Pasco, WA 99301 (509) 543-2018

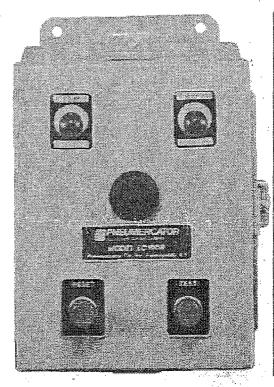
Audible Alarm Controls PNEUMERCATOR LC 1002



120 Finn Court, Farmingdale, NY. 11735 (631)293-8450 Fax (631)293-8533 www.pneumercator.com

The LC 1002 alarm console is designed for use with any tank mounted sensing device that transmits an alarm condition by opening or closing switch contacts. While the controls are usable with a variety of field sensors, the LC's are optimized for level control. They assure complete safety and minimum installation cost by requiring only low current, intrinsically safe wiring between console and tank switch.

Housed in a water tight Nema 4 enclosure, the solid state circuitry provides two (2) alarm channel for monitoring one independent sensing point. A bright incandescent alarm light and a loud sounding horn warn of alarm conditions. A dry contact is provided for controlling your external devices such as pumps, valves, or remote alarm stations.



Features

- Two warning lights with name plates
- Two switches
- Two relavs
- Nema 4 enclosure with hinged lockable door
- Audible alarm
- Reset and Test buttons
- Intrinsically safe operation of tank mounted sensors
- Industrial coating (inside and out)

Operation

Each alarm channel transmits a low voltage 12 VDC signal to a tank mounted level switch. When the switch senses a level alarm condition, the switch transfers and the LC 1002 circuit energizes the audible horn and indicator light. The light will remain on after silencing the horn by pressing the Reset button. At any time, an operator may test the alarm circuit by pressing the Test button.

Specifications

Power Input

120 VAC ± 10%, 60 Hz Fuse .10 AMP, AG-SLO BLO

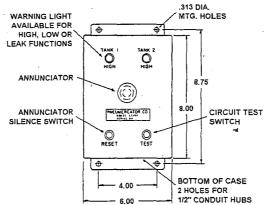
Power to Field Sensor

Low electrical energy; 12 VDC at 15mA provided by control unit to each sensor switch. Safe for Class I, Division I, Groups A, B, C, D; Class Il Division I, Groups E, G.

Control Relay Output

Dry switch contact-SPDT per point, rated 3 AMPS at 120 VAC; selectable either normally open or normally closed.

INDICATOR DETAIL



Response Time

Typically 1/2 second. Automatic horn silence (ASC) option, adjustable 30 seconds to 3 minutes.

Indicators/Controls

Red light indicates alarm condition Horn signals audible alarm -85dB min. Reset button silences alarm Test button tests alarm circuits

Sensor Cable

Standard 2 conductor #18 AWG Up to 5000 feet (by customer)



Alternate Procedure Results of U.S. EPA Standard Evaluation Liquid-Phase Product Detectors

This form documents the performance of the liquid-phase product detector described below. The evaluation was conducted by the equipment manufacturer or a consultant to the manufacturer according to the U.S. EPA's "Standard Test Procedure for Evaluation Leak Detection Methods: Liquid-Phase Out-of-tank Liquid Product Detectors". The modifications to the procedure were made to accommodate the specialized requirements of interstitial monitors.

Tank owners using this leak detection system should keep this form on file to prove compliance with the federal regulations. Tank owners should check with State and local agencies to make sure this form satisfies their requirements.

Method Description				
Name Pneumercator Cons	ole Models: LC100	00: E-14-29	E-700-1: LDE-70	0; LDE-740; TMS 3000
Version number(s) <u>LS600</u>	AB LS600LDBI	N. LS610, a	nd RSU800 Float L	evel Switches
Vendor Pneumercator C	0.	'		
120 Finn Court		· · · · · · · · · · · · · · · · · · ·	<u> </u>	
(street address) Farmingdale	New York	11735	- (516) 293 - 84	50
(city)	(state) (zip)	(phone)	
Detector output type: ()	Quantitative	(x) Qualitative	
Detector operating principle () Product Permeable ()			•	vity () Interface Probe
Detector sampling frequen	cy. () Intermitte	nt (x) Co	ntinuous	
77 1 7				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Evaluation Results

The detectors listed above were tested for their ability to detect a layer of liquid (hydrocarbon or water) in a tank or a sump. The following parameters were determined:

Lower Detection Limit - The smallest product thickness that the detector can reliably detect

Specificity - Whether or not the sensor responds to various products.

<u>Precision</u> - Agreement between multiple measurements of the same product level (Standard dev.).

<u>Detection Time</u> - Amount of time the detector must be exposed to product before it responds.

Fall Time - Amount of time before the detector stops responding after being removed from the product.

Liquid-Phase Product Detector LC1000: E-14-29: E-700-1: LDE-700: LDE-740: TMS 3000 Version number(s) LS600AB, LS600LDBN, LS610, and RSU800 Float Level Switches

Evaluation Results (continued)			
> Compiled Test Results	Gasoline	Water	Diesel	
Test	100%	100%	100%	
Probability of Detection				•
Probability of False Alarm	0%	0%	0%	
Accuracy (%)	100%	100%	100%	
Bias	N/A	<u>N/A</u>	<u>N/A</u>	
Precision (Std Dev)	SI	EE ATTACHED TA	BLES	
Detection Time (hh:mm:ss)	<1 second	<pre><!-- second</pre--></pre>	<1 second	
Lower Detection Limit (in)	<1 second	<1 second	<1 second	
Specificity Results (%)*				
Commercial gasoline	100%	* Any liquid will a	ctivate the float l	evel switches
Synthetic gasoline	100%	tested in this ev	aluation.	And the second s
Diesel fuel	100%			e y eer y
Jet-A jet fuel	100%			
n-Hexane	100%			
Toluene	100%			er er til kalling Se en til st
Xylene(s)	100%			
Water	100%			State of the state

> Safety disclaimer: This test procedure only addresses the issue of the interstitial monitors ability to detect leaks. It does not test the equipment for safety hazards.

Certification of Results

I certify that the interstitial monitor was installed and operated according to the vendor's instructions and that the results presented on this form are those obtained during the evaluation. I also certify that the evaluation was performed using the procedures described in the modified test protocol.

H. Kendall Wilcox, Ph.D. President	Ken Wilcox Associates, Inc.		
(printed name)	(organization performing evaluation)		
H.Kondell Wilcons	Independence, MO 64055		
(Signature)	(city, state, zip)		
January 22, 1996	(816) 795-7997.		
(date)	(phone number)		

MASCOTT EQUIPMENT COMPANY

Tank Sentinel Recommended Maintenance Schedule & Check Out Form

SITE PHONE NO	503 285 29	190 DATE: 6/19/3	
OWNER OF EQU	PMENT:		
NAME OF SITE: SITE ADDRESS:	Kinder 11040 N	Morgan Lombard Teem H	
	TURND	STATE: CR	ZIP:
Model No. NEUMERCATO	Schedule	Maintenance Procedure Date	·
Console	<u>Annually</u>	Verify printer is operational by printing out an inventory	IA IA
Level Probe	<u>Annually</u>	 Inspect wire connections in junction box for corrosion Inspect level probe cables for splitting or other signs of wear. Clean shaft with rag. Pull probe and check condition of shaft. 	

Model No.	Schedule	Maintenance Procedure	Date
LSGOOLDBN Sump Sensor PRODUCT LINE	<u>Annually</u>	 Insert sensor in a cup of water or product being monitored to verify operation. Visually inspect cable for signs of splitting or wear. Check wiring connection in the junction box for signs of corrosion. 	
SUCOLDAN			
Discriminating Interstitial Sensor	<u>Annually</u>	 Wipe optic eye with a clean rag. Visually inspect cable for signs of splitting or wear. Check wiring connections in the junction box for signs of corrosion. Insert in a cup of dark liquid, verify the appropriate alarms show on the display and or shows on a printout. 	
High Level Sensor	Annually	 Remove float switch from the tank. Manually move float switch to verify it is free moving. Visually inspect cable for signs splitting or wear. Check wiring connections in the junction box for signs of corrosion. 	
Discriminating Dispenser Sump Sens	<u>Annually</u> sor	 Remove sensor from the sump Visually inspect cable for signs of splitting or wear Check wiring connections in the junction box for signs of corrosion. Tip sensor upside down for 45 seconds and verify that both floats show appropriate alarms on the display and printout. 	

Model No.	Schedule	Maintenance Procedure	Date
Discriminating Groundwater Sensor	<u>Annually</u>	 Remove sensor from the monitoring well. Visually inspect cable for signs of splitting or wear. Check wiring connections in the junction box for signs of corrosion. Insert sensor water electrodes in a cup of water for 45 seconds and verify that the appropriate alarms show on the display & printout. 	. ` `
Discriminating Turbine Sump Sensor	<u>Annually</u>	 Remove sensor from the sump. Visually inspect cable for signs of splitting or wear. Check wiring connections in the junction box for signs of corrosion. Tip sensor upside down for 45 seconds and verify that both floats show appropriate alarms on the display and printout. 	
Mascott Service Technici	e Augustan	Lo 19 3 Date	

Mascott Equipment Company

Tank Sentinel Recommended Maintenance Schedule & Check Out Form

SITE PHONE NO.	503 285 29	90 DATE: 7/12/200	2_
OWNER OF EQUI	PMENT:		
NAME OF SITE:	Kinder M	lorgan Term 4 Pier	4
SITE ADDRESS:	11040 N. 1	-ombard	
CITY: <u>p</u>	ORTLAND	STATE: OE	ZIP: 97287
Model No.	Schedule	Maintenance Procedure	Date
LC1002 Console	Annually	 Verify display is on. Check for proper battery 	PASS
Serial # 26		voltage with a Multimeter. 3. Verify printer is operational	MA
PNEUMERCA	TOR	by printing out an inventory report (if equipped).4. Verify leak test parameters are set up properly.	NA
•		S. RESET/TEST BUHONS	DASS
Console	Annually	 Verify display is on. Check for proper battery voltage with a Multimeter. Verify printer is operational by printing out an inventory report (if equipped). 	
		 Verify leak test parameters . are set up properly. 	
Level Probe	Annually	 Inspect wire connections in junction box for corrosion Inspect level probe cables for splitting or other signs 	
•		of wear. 3. Clean shaft with rag. 4. Pull probe and check condition of shaft.	

Mascott Equipment Co.
435 NE Hancock Portland, OR 97212 Tel. (503) 282-2587 Fax (503) 288-9664 www.mascottec.com

Model No.	Schedule	Maintenance Procedure	Date 7/12/2
LSGOLBBN Sump Sensor Anular PRODUCT LIN	Annually	 Insert sensor in a cup of water or product being monitored to verify operation. Visually inspect cable for signs of splitting or wear. Check wiring connection in the junction box for signs of corrosion. 	PASS
Discriminating Interstitial Sensor	Annually	 Wipe optic eye with a clean rag. Visually inspect cable for signs of splitting or wear. Check wiring connections in the junction box for signs of corrosion. Insert in a cup of dark liquid, verify the appropriate alarms show on the display and or shows on a printout. 	
High Level Sensor	Annually	 Remove float switch from the tank. Manually move float switch to verify it is free moving. Visually inspect cable for signs splitting or wear. Check wiring connections in the junction box for signs of corrosion. 	
NIA Discriminating Dispenser Sump Sensor	Annually	 Remove sensor from the sump Visually inspect cable for signs of splitting or wear. Check wiring connections in the junction box for signs of corrosion. Tip sensor upside down for 45 seconds and verify that both floats show appropriate alarms on the display and printout. 	

Mascott Equipment Co.
435 NE Hancock Portland, OR 97212 Tel. (503) 282-2587 Fax (503) 288-9664 www.mascottec.com

Model No.	Schedule	Maintenance Procedure	Date
Discriminating Groundwater Sensor	Annually	 Remove sensor from the monitoring well. Visually inspect cable for signs of splitting or wear. Check wiring connections in the junction box for signs of corrosion. Insert sensor water electrodes in a cup of water for 45 seconds and verify that the appropriate alarms show on the display & printout. 	
Discriminating Turbine Sump Sensor	Annually	 Remove sensor from the sump. Visually inspect cable for signs of splitting or wear. Check wiring connections in the junction box for signs of corrosion. Tip sensor upside down for 45 seconds and verify that both floats show appropriate alarms on the display and printout. 	

Mascott Service Technician

17/2005

PACIFIC NORTHERN ENVIRONMENTAL

1081 COLUMBIA BLVD.

LONGVIEW, WA. 98632

PIPELINE TEST DATA REPORT

SITE MAME:	KINDER MORGAN	BRET HAGDAHL			
ADDRESS:	11040 N LOMBARD TERMINAL 4 PIER 4	SEGNATURE: 90 Bret Hagdahl			
CITY, STATE, ZIP:	PORTLAND, OR	TEST DATE: 6/28/02			
PRODUCT:	DIESEL				
Pump Manufacturer:	RED JACKET				
ISOLATION (pamp):	LINE ISOLATOR				
ISOLATION (dispenser):	IMPACT VALVE				
TEST PRESSURE:	50 PSI				
INITIAL LEVEL:	0.000				
ENDING LEVEL:	0.000				
TIME COMPLETED:	1:05				
TIME STARTED:	12:35				
TOTAL TEST TIME:	30 MIN				
FINAL LEAK RATE: (gallons per honr)	0.000				
CONCLUSIONS:	PASS	·			
COMMENTS:					

SITE NAME:

KINDER MORGAN

TECHNICIAN:

BRET HAGDAHL

PACIFIC NORTHERN ENVIRONMENTAL

1081 COLUMBIA BLVD.

LONGVIEW, WA. 98632

LINE LEAK DETECTOR TEST DATA REPORT

ADDRESS: 110401	N LOMBARD TERMINAL 4 PIER 4	SIGNATURE: % Breb Hagdall
CITY, STATE, ZIP: PORTLAND, OR		TEST DATE: 6/28/02
PRODUCT:	DIESEL	
LEAK DETECTOR MANUFACTURER:	RED JACKET	
LEAK DETECTOR SERIAL NUMBER	302889964	
LEAK DETECTOR TYPE: (diaphragm/piston)	116-017	
OPERATING PRESSURE:	29 PSI	
GPH CONFIRMED:	3 GPH	
CONFIRM SENSING OF CALIBRATED LEAK:	YES	
PRESSURE STEP THROUGH (seconds)	I: 2 SEC	
CONCLUSIONS:	PASS	
COMMENTS:		
<u></u>		



435 NE HANCOCK ST. PORTLAND, OR 97212 (503) 282-2587 (800) 452-5019 FAX: (503) 288-9664

Fax

TO: BRAD	Unefel	tes Co:	
Fax:		Date	7/15/2002
From: B	L BAKER		
Re:			
☐ Urge nt	☐ For Review	☐ Please Comment	☐ Please Reply ☐ Please Recycle
-	y <u>(</u> page(503) 282-2587.	s) including this cover	page. If transmission is incomplete

PACIFIC NORTHERN ENVIRONMENTAL

1081 COLUMBIA BLVD.

LONGVIEW, WA. 98632

LINE LEAK DETECTOR TEST DATA REPORT

SITE NAME: KINDER MORGAN			TECHNICIAN:			
ADDRESS:	BARD TORMIN	Ac 4 Prese 4	SIGNATURE:			
CITY, STATE ZIP:			TEST DATE: 628/02			
			1			
PRODUCT:			<u> </u>	<u> </u>		
	DIESEL	•	·			
LEAK DETECTOR MANUFACTURER:	Pa JACO	ن ا				
LEAK DETECTOR SERIAL NUMBER	30288 9964					
LEAK DETECTOR TYPE: (diaphram/piston)	14-017					
OPERATING PRESSURE:	29151					
GPH CONFIRMED:	36P4					
CONFIRM SENSING OF CALIBRATED LEAK:	YES					
PRESSURE STEP THROUGH: (seconds)	2					
CONCLUSIONS:	PASS		-			
COMMENTS:						

PACIFIC NORTHERN ENVIRONMENTAL

1081 COLUMBIA BLVD.

LONGVIEW, WA. 98632

PIPELINE TEST DATA REPORT

• •			
SITE NAME: KINDER MO	VEAN	TECHNICIAN:	
11040 N. LOMBARI	TERMINAL 4 PIER 4	SIGNATURE:	
CITY, STATE, ZIP: PORTO AND OR		TEST DATE:	2
PRODUCT:	DIETEL	:	
PUMP			
MANUFACTURER:	Red JACKET		
ISOLATION (pump):	LINE ISOLATOR		
ISOLATION		4	
(dispenser):	COLLISSION VACO	/E	
TEST PRESSURE:	SO PSI		
INITIAL LEVEL:	c 6		
ENDING LEVEL:	0		
TIME COMPLETED:			
	to 1:05		
TIME STARTED:	12:35		
TOTAL TEST TIME:	30 M/N		
FINAL LEAK RATE:			
(gallons per hour)	6		
CONCLUSIONS:	PASS		
COMMENTS:			<u> </u>



PACIFIC NORTHERN ENVIRONMENTAL
1081 Columbia Blvd. • Longview, WA 98632
(360) 423-2245

SERVICE	012	1,
INVOICE #	64-	:73

(500) 425 2245		
LOCATION OF JOB KINDER WORGAN	BILL TO MASCOTT EQUIPM	ENT
	435 HE HANCOCK	
PHONE# KOKTCANNO OVE	PO# DATE INVOICE	56/28/02.
DESCRIPTION OF WORK	77212	
CONDUCT 1) LINEAL	LEHK DETECTOR TE	<u>T</u>
MODEL & SERIAL #		
PARTS USED QUANTITY NUMBER		PRICE AMOUNT
		·
OUTSIDE SERVICE	TOTAL PARTS	
MILEAGE MILES 6	RER MILE	
LAB	OR & TRAVEL	
BRET	- 6/26/02	
CUSTOMER		
SERVICE MAN		
	TO	TAL LABOR
()		SUB-TOTAL
Thurstone		TAX
J. V.	•	
TEDMS: NET 15 DAVS		TOTAL
TERMS: NET 15 DAYS		TO THE LANGE COMMENT OF THE PARTY

•							
701001 CCS Corrosion C P. O. Box 5303 Kent, Washington 98034 Phone (253) 520-3424 F	ax (253) 520-3425		STORAGE 1		/8/00	h L. Williams	
	САТНО	DIC PROTEC	TION DATA	A SHEET			
OWNER: Kinder Morgan, Inc 11040 N. Lombard Portland OR 97283-0383 (503) 285-2990		ADDRESS		SITE I	INFORMATION NAME: Kinde	er Morgan	-
	SY	STEM INFORMA	ATION				
Magnesium/Sti ANODE TYPE: NUMBER OF ANODES2 NUMBER OF TEST STATIONS Nor	-		DE CURRENT Unl	Unknown known			
		STRUCTURE TO	SOIL POTENT	TALS			
UNDERGROUND STRUCTURE	POTEI	NTIALS TO Zinc RE (millivolts)	FERENCE		S TO Cu-CuSO4 RI (millivolts)	EFERENCE	
	CORROSION	IMMED. OFF	ON	CORROSION	IMMED. OFF	ON	∇(mv)
Diesel Tank/6K/Stip3 / At Turbine						-1111	**/
South End						-1118	
		1					
·							

NOTES: Tank Facility ID# is 9786. Permit# is AJBBH. Tank is located at NW Corner of Rail Car Dump Building. Tank is a Stip3 with double wall construction. Tank potentials taken in soil at turbine and at south end hand hole. Tank is adequately protected.

UNDERGROUND STORAGE TANK PROGRAM **RULE CLARIFICATIONS**

Background

The Oregon Department of Environmental Quality's (DEQ) Underground Storage Tank (UST) Program has developed eight rule interpretations. The purpose of this mailing is to bring these documents to the attention of the regulated community and interested parties.

The purpose of the rule interpretations is to assist the regulated community and DEQ staff in making consistent determinations of UST regulatory rules in Oregon. It is important to note that these are not new rules. These documents simply clarify issues with existing regulations.

The topics include:

1. Emergency Generators (No. 00-R-001)

This interpretation of 40 CFR 280.12 as modified by OAR 340-150-003 was created to distinguish between a regulated and a non-regulated (i.e., heating oil tank) UST when it is used to store product on-site for an emergency generator. The UST would generally be considered unregulated if the contents of the UST are consumed on the premises where stored, the emergency generator is designed to operate with heating oil as its fuel source, and the contents of the UST (i.e., diesel) is used as a substitute for heating oil.

2. Leak Detection for USTs - ATGs (No. 01-UST-1002)

This interpretation of 40 CFR 280.43(d) was created to clarify if inventory control worksheets are required when using a third party certified automatic tank gauge. Worksheets are not required in this situation.

3. Corrosion Protection - Cathodic Protection Test Stations for Metal Piping (No. 01-UST-1003)

This interpretation clarifies a rule oversight pertaining to 40 CFR 280.20(b)(2) that requires a test station for metal piping. An old rule numbering mistake left this requirement out. The mistake will be corrected in the next revision of Chapter 340, Division 150 anticipated to be completed in 2002.

4. Corrosion Protection - Cathodic Protection Test Stations (No. 01-UST-1004)

This interpretation of 40 CFR 280.20(a)(2) as modified by OAR 340-150-0003(9) reinforces the requirement for permanent test stations for cathodic protected UST systems. Facilities that do not have a permanent test station(s) may still comply if they have written procedures in place for conducting subsequent testing that provides for consistent test conditions.

5. Leak Detection for USTs - ATGs (No. 01-UST-1008)

This interpretation of 40 CFR 280.40(a)(3) specifies

release detection requirements for ATGs installed before December 22, 1990. These ATGs do not need however, they may only be used to obtain daily product volumes for inventory control.

6. Leak Detection for Pinis

6. Leak Detection for Piping - ALLDs Interstitial Monitoring Sensor Systems (No. 01-UST-1011)

This rule interpretation determines conformity of stand-alone interstitial monitoring sensor systems (IMSSs) when used in lieu of automatic line leak detectors [(ALLDs) 40 CFR 280.41(1)(i)]. Automatic line leak detectors that meet performance standards are required. Some permittees may have relied on discussions in the Federal Register preamble and assumed that IMSSs were acceptable.

7. Leak Detection for Piping - Annual Line Tightness Testing - Interstitial Monitoring Sensors (No. 01-UST-1012)

This interpretation specifies that interstitial monitoring sensors which meet specific performance standards and conditions [40 CFR 280.43(g)] may be used in lieu of annual line tightness testing [40 CFR 280.44 (b)] for pressurized piping systems.

8. Corrosion Protection - Operation and Maintenance for Existing Tanks (No. 01-UST-1013)

This interpretation pertains to USTs installed prior to 1988 that were upgraded by the addition of cathodic protection to meet 1998 standards [40 CFR 280.21 (b)(2)]. Existing USTs with cathodic protection must be operated and maintained the same as new tanks. An old rule numbering mistake left this requirement out. The mistake will be corrected in the next revision of Chapter 340. Division 150 anticipated to be completed in 2002.

Are your tanks in compliance with these rule clarifications?

Tank owners should review this list of rule clarifications in their entirety to determine if their facilities are in compliance with the specified regulations.

For Additional Information:

Answers to your questions and copies of the rule interpretations are available by contacting DEQ's Helpline toll-free at 1-800-742-7878 (your call will be returned within 24 hours), e-mailing your question or request to tanks.info@deq.state.or.us. or visit our web page at: www.deq.state.or.us/wmc/tank/ustlust.htm. The rule interpretations are posted at: www.deg.state.or.us/wmc/tank/ruleinterp.htm.

State of Oregon Department of **Environmental** Quality

he Land Quality I UST Program Land Quality Division 811 SW 6th Avenue

Portland, OR 97204 Phone: (800) 742-7878 Fax: (503) 229-6954 Tanks.info@deq.state.or.us

illied Par Thomas

Nough Rous Nescott Ramp 282-2587 (502) 282 -2587

> -scholar for Tuci 6-11-02 1500h

> > Mitch Scheel 5/06/02

CS Ken Willfams

Kinder Morgan Wille Tenne (1



Fax Cover Sheet
Terminal 4,Pier 4
P.O. Box 83838
Portland, OR 97283
11040 N. Lombard
Portland, Oregon 97203

Date: 6-20-02
Company: CCS
Name: Demnis
Fax Number: (253)520-3425
From: Brad Clinefelter
RE: Oregon Dept: of Env. Chality Regiment
Pages Sent Including Cover Sheet:
Message: Ken Williams said he would contact you
on this.
Thanks.
Brod Climbell

Phone: (503) 285-2990- Wats: 1-800-659-2990- Fax: (503) 285-4467

JUN-20-2002 THU 03		TRANSACTION REPORT		_			,
	5032854467		FOR: KINDER MORGAN BULK		F		
NOTE	ТҮРЕ	E P	TX TIME	RECEIVER	RT	STA	DATE
OK	SEND	"	1′ 34″	PM 12535203425	37 PM	20 03:	JUN-20

CCS

CORROSION CONTROL SPECIALISTS

6642 South 193rd Place, Suite N-105B Kent, Washington 98032-2113 Phone (425) 251-8074 • Fax (425) 251-8075

January 5, 1998

Hall-Buck Marine, Inc Attn: Brad P.O. Box 83838 Portland, OR 97283-0383

Re: UST Cathodic protection Inspection 8K Stip3 Diesel Tank

Dear Brad,

A cathodic protection data sheet for the referenced tank is provided for your review and files. This testing has verified that your tank is under complete cathodic protection. A separate file should be maintained for this and future inspection records if, or when, Oregon DEQ stops by. CCS will put you on our computerized UST tracking list and give you a call when your next inspection is due.

Sincerely.

Kenneth I. Williams

CCS

klw/J701

· ,							
7010C1 C C S Corrosion Control P. O. Box 5303 Kent, Washington 98032 Phone (253) 520-3424 Fax (253) 520-345	_	lists		JOB NO ^{J701} DATE: CCS ENGINEE	12/19/97	th L. Willian	ms
{ }			STORAGE TA				
OWNER: Hall-Buck Marine, Inc 11040 N. Lombard Portland OR 97283-0383		SITE NO: ADDRESS: CONTACT:	11040 N. L	SITE NAM Jombard OR 97283			
ANODE TYPE:	/Stip nknown	IIC SYSTE	M INFORMATIO	N; Anode Weight:	Un	known	
S	TRUCTUF POTEN		DIL				
UNDERGROUND STRUCTURE		POTENT ZINC REI (millivolts	FERENCE		OTENTIALS CuSO4 REF (millivolts)		
Diesel Tank/ 8K Stip3	CORROSIO	ON OFF	ON	CORROSION	OFF	-1314	Δ (mv)
						-	

NOTES: Tank facility ID # is 9786. Permit # is AJBBH. Tank is located at NW Corner of Rail Car Dump Building. Tank is a Stip3 with double wall construction. No test station available. Tank potential taken in soil within hand hole above tank. KLW/Oregon DEQ UST #15276



HALL-BUCK MARINE, INC.

P.O. Box 83838 • Portland, OR 97283-0838

TERMINAL 4, PIER 4 11040 N. LOMBARD PORTLAND, OR 97203

FAX TRANSMISSION

TO: Brent McMullin

AT: NW Regional Office

FAX: 285~7733

FROM: Brad Clinefelter

RE: Following UST Cathodic Protection Inspection Report from C C S

DATE: 1-8-98

PAGES INCLUDING COVER: 3

MESSAGE:

cc: Marie Krien-Schmidt

Phone: (503) 285-2990 • WATS: 1-800-659-2990 • FAX: (503) 285-4467 • TELEX: 62185550

MESSAGE CONFIRMATION

JAN-08 14:45 THU

FAX NUMBER : 503-285-4467

NAME : HALL BUCK MARINE INC

FAX NUMBER : 1-504-675-8259

PAGE : 03

ELAPSED TIME : 00'49"

MODE : G3 STD ECM

RESULTS : O.K

MESSAGE CONFIRMATION

JAN-08 14:32 THU

FAX NUMBER: 503-285-4467

NAME : HALL BUCK MARINE INC

FAX NUMBER : 2857733

PAGE : 03

ELAPSED TIME : 00'49"

MODE : G3 STD ECM

RESULTS : O.K

Kinder Morgan Bulk Terminals, Inc. 11040 North Lombard, Terminal #4, Pier #4 Portland, Oregon 97203

ENVIRONMENTAL COMPLIANCE PROCEDURES & GUIDELINES

Subject: SIGNATORY AUTHORIZATION FOR WASTE DISPOSAL/RECYCLING

DATE: February 14, 2011

1. PURPOSE OF THIS PROCEDURE

The purpose of this procedure is to assure that a) all employees who select waste handling and recycling firms and sign contracts for waste handling and recycling services are fully informed of the responsibility associated with such activities, and b) only fully informed employees sign shipping papers and manifests.

2. PROCEDURES FOR WASTE CONTRACTS

Only officers of KMBT, a facility manager, or a designated Regional Environmental Coordinator are authorized to sign contracts with waste disposal or recycling firms.

3. PROCEDURES FOR WASTE/RECYCLING SHIPPING PAPERS AND MANIFESTS

Only a facility manager or designated representative may sign disposal and/or recycling shipping documents of any kind. If a manager chooses, for reasons of practicality, to have another person sign shipping papers, the manager must carefully review with the designated employee(s) the "Certification" language that appears on the shipping paper or manifest. No more than two employees may be so designated. Both the manager and the designated employee(s) must fully understand what is being signed. Any questions that arise must be directed to the Environmental Affairs Office. The manager must sign the attached "Authorization for Signing of Solid and Hazardous Waste Manifests and Other Shipping papers." The signed Authorization must be kept in the facility's Environmental Files and a copy must be maintained in the employee's personnel files.



Kinder Morgan Bulk Terminals, Inc.

ENVIRONMENTAL COMPLIANCE PROCEDURES & GUIDELINES

AUTHORIZATION FOR SIGNING OF SOLID AND HAZARDOUS WASTE MANIFESTS AND/OR OTHER SHIPPING PAPERS

Because Kinder Morgan Bulk Terminals, Inc., has specified duties under applicable state and federal environmental regulations to properly characterize and package wastes prior to transport to an off-site disposal, treatment, and/or recycling facility, and

Because the signatory on waste manifests and other shipping papers incurs certain responsibilities and liabilities under environmental statues and regulations which may impact both Kinder Morgan Bulk Terminals, Inc., and the individual signatory, and

Because it is not always possible or practicable for the facility manager to sign the required manifests or shipping papers for each shipment to and off-site disposal, treatment, and/or recycling facility;

Therefore, I, Bruce Craven, Manager of Kinder Morgan Portland Bulk Terminal #4, Authorize the employees in the following positions to sign manifests and/or other shipping papers associated with the off-site disposal, treatment, and/or recycling of waste generated at this facility. Each authorized employee has been advised of the responsibilities associated with such signing.

This Authorization is valid for one year from the date shown below. Unless this Authorization is renewed annually, it is understood that only the KMBT Facility Manager is authorized to sign manifests or other shipping papers for off-site disposal, treatment and/or recycling of solid or hazardous wastes.

JOB TITLE

EMPLOYEE NAME

Administrative Assistant Assistant Terminal Manager Superintendent Superintendent Superintendent Edene Coleman Jeff Bean Jim Farrell Pat Garside Robert Horsey

NAME: Bruce Craven, FACILITY MANAGER

SIGNED:____

DATE: 2-14-2011

(This original must be maintained in the facility's environmental files. A copy must be maintained in the employee's personnel file.)



ENVIRONMENTAL COMPLIANCE PROCEDURES & GUIDELINES

SUBJECT: EQUIPMENT MAINTENANCE WASTE HANDLING

DATE: February 14, 2011

Instructions: This procedure must be reviewed with all KMBT employees at least once per year during a regular Facility Safety/Environmental Meeting. The attached Certification must be signed by employees who have been trained and sent to the Corporate Environmental Office by August 30th each year. Please be sure this procedure is placed in the Facility OMS Book and that the training is included in the facility schedule. Training must be completed at least once per year; but more frequent training is recommended for facilities with high turn-over of employees.

1. PURPOSE OF THIS PROCEDURE;

The purpose of this Procedure is to assure that all KMBT facilities are handling, recycling and/or disposing of used oils and other wastes generated from the maintenance of equipment and vehicles in accordance with applicable state and federal regulations, and that thorough training of all affected employees is being consistently implemented and documented. Such wastes are referred to in this procedure as "EM-Wastes," meaning "equipment maintenance wastes."

The term "EM-Waste," as used in this Procedure, means used motor, lube and hydraulic oils, used oil filters, antifreeze, brake fluids and transmission fluids.

2. TRAINING AND DOCUMENTATION

All KMBT employees, who may handle EM-Waste in the course of performing their job duties, must be trained in the EM-Waste Management Practices described in this Procedure. Each employee must sign a copy of the "Equipment Maintenance Waste Training Certification" (copy attached). The original of the Certification must be kept in facility environmental files and a copy must be sent to the KMBT Environmental Affairs Office. No employee who has not been trained and signed the Certification may handle any EM-Waste at any KMBT facility.

Each Terminal Manager, or the designated Assistant Manager, is responsible for training all affected employees by thoroughly reviewing this Procedure with them and providing a copy to each employee. This must be done as often as necessary to maintain compliance but at lest once each year at a routine Safety & Environmental meeting. Upon completing the training each affected employee must sign the Certification of Training. Copies of the Certifications must be submitted to the KMBT Environmental Affairs Office no later than August 30th each year.

New employees must be trained by the Terminal Manager or the designated Assistant Manager upon hiring and the signed Certification sent to the KMBT Environmental Affairs Office.

3. EM- WASTE MANAGEMENT PRACTICES

 All EM-Waste is to be placed into specially labeled drums or specially labeled tanks for recycling/re-use. Each kind of waste must be stored in its own special container labeled with one of the following four names:

USED OIL

USED OIL FILTERS

USED BRAKE FLUIDS

USED ANTIFREEZE

Each of the four waste types must be stored in separate containers. No mixing of the four waste types is allowed. Used Oil Filters must be thoroughly drained of all oil before being placed in the Used Oil Filter container. (Note: At California facilities, containers of used oil, used oil filters, and used antifreeze must also be labeled as "Hazardous Waste" and dated to assure no more than 90-days storage on-site).

- Under no circumstances may other trash or waste material ever be put into any tank or drum that is specially marked for EM-Waste.
- For used oil, no more than four (4) drums full (55gals.each) or two tanks full (600gals. each) may be accumulated on-site at one time.
- All drums of EM-Waste must be stored on/on a contained area with a supply of absorbents
 readily available for cleanup of leaks, drips and spills. The containment area must be large
 enough to hold the contents of one drum (55gallons). An ample supply of absorbents must be
 readily available to clean up leaks, drops and spills.
- All tanks of EM-Waste must be contained within a cement or metal containment area large
 enough to hold the entire contents of the largest tank. An ample supply of absorbents must be
 readily available to clean up leaks, drips and spills.
- All EM-Waste storage areas must be inspected at least once per month for signs of leaks, spills, drips. The inspections must be documented on a monthly "EM-Waste Inspection Log" (copy attached). A copy of the facility EM-Waste Inspection Log must be sent to the KMBT Environmental Affairs Office on the last day of each month.
- At all times, absorbent pads or booms are to be placed wherever leaks, spills or drips of EM-Waste may occur so as to prevent the waste from contaminating the ground or waterways.
- If any EM-Waste accidentally gets onto the ground, it must be cleaned up immediately!!!! Used absorbents and any contaminated soils must be put into plastic bags, sealed, and placed in an appropriate container for disposal. An appropriate container is any drum, dumpster or other container designated for waste disposal. (Note: In California, soil and absorbents contaminated with oil and/or antifreeze must be place in a container labeled as "Hazardous Waste" and dated to assure no more that 90-days storage. The waste must be transported by a state-approved hazardous waste transporter to a permitted Hazardous Waste Recycle or Disposal Facility).
- For pickup of EM-Waste, the Facility Manager or Assistant Manager must call a KMBT approved recycling/disposal firm. The list of approved companies is attached.
- If there are any questions concerning the handling of EM-Waste, the KMBT Environmental Affairs Office should always be contacted before taking any action. Call 800-535-8170

Revised June 5, 2009



Kinder Morgan Bulk Terminals, Inc.

ENVIRONMENTAL COMPLIANCE PROCEDURES & GUIDELINES

SUBJECT: WASTE MANAGEMENT TRAINING

DATE: February 14, 2011

1. PURPOSE OF THIS PROCEDURE:

The purpose of this Procedure is to assure that all KMBT facilities 1) handle and dispose of all wastes in accord with applicable regulations, and 2) avoid generating any hazardous waste (with the exception of "Universal" hazardous wastes and, in California, used oil).

This training section should be reviewed with all employees at least once each year at a regular safety/environmental meeting. Records of who attended the meeting and on what date are to be kept in the facility's environmental files.

2. HOW TO RECOGNIZE A HAZARDOUS WASTE

Hazardous waste is any material that is being discarded and meets one or more of the following criteria:

- Has a flash point under 140° F. This is called an "Ignitable Waste".
- Has a pH of 2.0 or less (very strong acid) or 12.5 or more (very strong caustic). This is called a "Corrosive Waste".
- Reacts violently with water or is explosive or releases reactive sulfur compounds. This is called a "Reactive Waste".
- Fails the US EPA's special test for toxicity. This is called a "TCLP Toxic Waste". (TLCP=Toxic Constituent Leachate Procedure).
- Is a used solvent included on one of US EPA's list of wastes with "F" numbers. See the list attached. This is called an "F-listed waste".
- Is a commercial product that you want to discard and which contains mostly one of the chemicals on the US EPA's list of wastes with "U" or "P" numbers. See the lists attached. These are called "U-listed wastes" or "P-listed wastes".
- Is a lead-acid battery, a pesticide, a mercury thermostat, a fluorescent light bulb, or used antifreeze. These are called "Universal Wastes" and must be sent to a special handler for recycling.

Note: In some states, for example, California, Used Oil is a Hazardous Waste.

3. REQUIREMENTS FOR ALL WASTE GENERATORS

All facilities are required to a) identify every waste stream generated by their operations; and b) determine if any of the wastes are "hazardous wastes" (40 CFR262.11); and c) assure that all wastes are being stored and disposed of properly. This waste determination must be documented in writing. A copy of the written waste determination must be kept on file at the facility at all times for review by government agency inspectors upon request.

Attached to this procedure is the KMBT "Facility Waste Determination and Management" form that has been designed to meet the regulatory requirements. The form must be kept current by each KMBT facility and maintained in the facility's environmental files for inspection by government agencies.

4. REQUIREMENTS FOR HAZARDOUS WASTE GENERATORS

Any facility that generates hazardous waste must register with the state and receive a "Hazardous Waste Identification Number". The generator must be sure that a) the waste is transported ONLY by a specially licensed Hazardous Waste Transporter, b) a special shipping paper (called a "Hazardous Waste Manifest") is used; and c) the waste goes ONLY to a specially permitted Hazardous Waste Disposal or Recycle location. Annual reports must be filed with the state and certain fees must be paid.

5. SPECIAL CONDITIONS FOR "UNIVERSAL WASTES"

"Universal Waste" is the term used for certain Hazardous Wastes that are so commonly present everywhere that the US EPA has established a special set of less stringent rules for handling them. Currently, the list of Universal Wastes includes only Pesticides, Lead-Acid Batteries, Fluorescent Lamps (Mercury-containing), Mercury Thermostats, and Antifreeze (ethylene glycol). The US EPA may add other items to this list in the future.

KMBT facilities are "Small Quantity Universal Waste Handlers." When any of the listed items has been used and becomes designated for disposal, it is a Universal Waste and must be managed in accord with Rules 1 through 7 below.

- 1. As a matter of company policy, used batteries, burned out fluorescent lamps, used mercury-containing thermostats, and used antifreeze may be stored on site for no more than 6 months.
- 2. Pesticides should always be completely used for their originally intended purpose in accord with label instructions and never disposed of.
- 3. All Universal Waste items must be stored in a designated, secure, dry location in an impervious container under a roof. The container must prevent broken glass and any liquids from escaping.
- 4. All containers must be labeled with the words, as applicable:

"Used Batteries" "Used Lamps" "Used Mercury Thermostats" "Used Antifreeze"

- 5. If used battery or thermostat is leaking, it must be secured in a plastic container and immediately taken to a qualified recycler. **DO NOT GET BATTERY ACID OR MERCURY ON YOUR SKIN!!** If you accidentally get either acid or mercury on your skin, immediately wash the area thoroughly with soap and plenty of water. (Get medical attention if a rash or irritation develops.)
- 6. Used Antifreeze containers must be kept closed at all times.
- 7. All Universal Wastes must be given only a properly authorized transporter for delivery to either:
 - an authorized Large Quantity Universal Waste Handler(i.e., one that, has a US EPA ID number for handling the waste) which accumulates such wastes for later transport to a Destination Facility; or
 - b) an authorized Destination Facility (i.e., one that has a US EPA ID number for handling the waste) which treats, disposes of or recycles Universal Waste.

6. HOW TO AVOID BECOMING A HAZARDOUS WASTE GENERATOR

Except for "Universal" wastes and, in California, used oil, NO KMBT FACILITY IS TO GENERATE ANY HAZARDOUS WASTE WITHOUT PRIOR APPROVAL FROM THE CORPORATE ENVIRONMENTAL AFFAIRS OFFICE. As a general policy, all KMBT facilities are to avoid generating hazardous waste by purchasing products that are not hazardous when disposed of. To avoid becoming a generator of hazardous waste, all KMBT facilities must follow these procedures:

- Always get an MSDS on products before you buy them. Check the flash point and the list of ingredients. Compare them with the list in Section II above on "How to Recognize a Hazardous Waste." If there are any questions, or if you are not sure, always call the Corporate Environmental Affairs Department to have the MSDS reviewed.
- Never dispose of any containers that are not totally EMPTY. Spray cans of cleaners, solvents, etc. often contain chemicals that are hazardous waste when disposed of. But if the container is thoroughly EMPTY, then it can be disposed of as a regular waste. The US EPA defines EMPTY CONTAINER as one from which you removed all that you can by normal pouring, pumping, etc., AND which contains no more than 3% by weight of the total capacity of the container. (Note: For containers over 110 gallons in size, it has to be less than 0.3 %.) Containers that held a compressed gas are "empty" when they approach atmospheric pressure.
- Aerosol cans contain compressed, flammable gas. Before disposing of aerosol cans:
 - a) depress the spray nozzle until no liquid or gas will come out of the can. (The material can be sprayed into a 5-gallon pail of "floor sweep" or "oil dry".) Shake the can. If it sounds empty, in not hazardous waste and can be put into the dumpster. Aerosol cans with defective spray nozzles and cans that still contain liquid are hazardous waste when disposed of. They should be returned to the vendor, not disposed of.
- Always require paint contractors to take away their left over paint and thinners. They must never
 leave any materials on site for KMBT to dispose of. All paints and thinners are hazardous wastes
 when disposed of. If a large painting job is necessary and it will be unavoidable to dispose of some
 waste paints and/or thinners, contact the Corporate Environmental Affairs Department so that the
 required approvals can be obtained from the State.
- Never put any liquid waste into a general trash dumpster. Liquids are not allowed in landfills.
- Some cargo products (for example, certain metal ores like copper concentrate or lead concentrate)
 may be hazardous wastes when they are disposed of and must be tested prior to disposal. Care must
 be taken to carefully sweep or vacuum up such products and return them to the product pile. If such
 products must be disposed of, your facility manager will contact the Corporate Environmental
 Affairs Department for instructions on how to proceed.
- Always check first with your facility manager before putting anything in a dumpster if you are uncertain about it.

Any employee who has a question or concern about the handling of waste is encouraged to call the Corporate Environmental Affairs Office at 800-535-8170



Accidental Spill Prevention Plan

Kinder Morgan Bulk Terminals, Inc. Portland Bulk Terminal T-4

Revised August 2003
Revised December 2004
Reviewed 8-12-05
Reviewed 8-7-06
Revised 8-2-07
Revised 8/25/08
Revised 8/3/09
Reviewed 8/20/10
Revised 1/26/2011

Terminal Phone Number: (503) 285-2990

Terminal Physical Address: 11040 N. Lombard, Portland, OR 97203

Terminal Mailing Address: P.O. Box 83838, Portland, OR 97283

Contacts: Bruce Craven, Terminal Manager

Jeff Bean, Assistant Terminal Manager

Brent McMullin, Environmental, Health & Safety Director

This plan has been prepared to meet the requirements of industrial wastewater Discharge Permit # 400-027 issued by the City of Portland for discharges from Kinder Morgan Portland Bulk Terminal #4.

Terminal #4 is a dry bulk marine cargo handling facility which handles primarily "soda ash" with occasional other products including various fertilizers and non-hazardous materials (see below). Please see attached general location and facility maps.

1. Substances handled (or potentially handled):

- A. Petroleum products and hazardous substances (listed in 40 CFR 302.4)
 - Sulfuric Acid 66 BE is used to neutralize the pH of wastewater prior to discharge to sewer. Sulfuric acid is stored on the south side of the office/shop building with cover and full containment.
 - Lubricants, fuels, and oils
- B. Non-hazardous bulk materials (not listed in 40 CFR 302.4)
 - Soda Ash (sodium carbonate)
 - Potassium Chloride ("potash")
 - Bentonite Clay
 - Sodium Sulfate
 - Talc
 - Soybean Meal
 - Other related fertilizer products
- 2. Potential points of entry into City sewer system (see attached map entitled "Terminal 4 Facility Map"):
 - Water treatment effluent entry piping inside Warehouse
 - Sinks and Toilets in Warehouse, Main Office, and Lunchroom
- 3. Measures to prevent entry of spills into the sewer system:

Sulfuric acid is delivered by truck to the site by Northstar Chemicals and the truck driver is responsible for changing totes and ensuring all connections are correct. It is felt that if a spill of Sulfuric Acid were to occur it would, more likely than not, occur during the exchange of totes. Therefore, <u>Attachment 3</u> is a copy of the spill response plan that must be followed by the driver and is included in this plan by reference.

The Sulfuric Acid storage tank is mounted directly above a containment vessel that has greater capacity than that of the storage tank. The Tank and containment vessel are located outside and are covered to keep rain water out.

- Lube oils and other small quantities of chemicals are stored inside the Warehouse. The Warehouse floor is impervious and originally designed with a center sump so spills would collect at the sump. The sump has been permanently sealed.
- All drums of lube oils are stored in containment racks or on containment pallets. The lube oils and containment system are located inside the Warehouse. There is no access into the City sewer system should a spill occur.
- The following "Best Management Practices (BMPs) are used at Terminal 4:
 - Inadvertent spills and releases of cargo products and leaks and drips of oil on the docks shall be cleaned up by means of sweeping and/or vacuuming and/or absorbents, etc. as quickly as practicable. An ample supply of absorbents and cleaning equipment shall be maintained at all times
 - All affected personnel are trained in safe handling procedures
 - □ Fuel, lubricants, degreasers, paints and other miscellaneous chemicals are stored indoors within secondary containment
 - Spill kits are available onsite and a spill cleanup firm is contracted for spill response as needed (Foss Environmental)

4. Measures to be taken to respond to spills:

See Attachment 1

5. Description of employee training:

This plan is reviewed with all new employees. The plan and spill reporting procedures are also reviewed with all employees on an annual basis. Additionally, the "Spill Notification" (Attachment 2) and a copy of this plan are posted in the Warehouse.

6. Maintenance, Repair, & Cleaning of Equipment:

A preventative maintenance program is in place including daily, weekly, monthly, quarterly, and annual maintenance addressing materials handling/storage, structures, and treatment facilities. Detailed maintenance records are kept on site and are available for review upon request. In addition, a detailed annual employee training program addressing all aspects of the environmental, health, and safety issues in the terminal has been established and is documented.

7. Recordkeeping and Reporting Procedures:

As noted above, Maintenance and Training is documented. In addition, the terminal has an incident reporting procedure and documentation that includes spills, overfills, or leaks.

An annual management review of this Plan is conducted and documented.

In the event of accidental spill or slug load that may enter the City Sewer System Terminal personnel will immediately notify the City (Attachment 2) and the Terminal

Manager will write a formal report and submit it to the City within 5 days of the incident.

ATTACHMENT 1

MEASURES TO BE TAKEN IN THE EVENT OF A SULFURIC ACID, FUEL, OR LUBRICANT SPILL

Sulfuric Acid Spill

- Step 1 Immediately notify the KMBT supervisor on duty and notify personnel in the area.
- Step 2 For spills of any amount call NRC Environmental Services at (800) 337-7455 and evacuate the area.
- **Step 3** Isolate area. Do not allow personnel into area until the situation has been evaluated. Keep personnel upwind from spill or vapors (sulfur dioxide) that might be created when sulfuric acid and soda ash combine.
- **Step 4.** Determine if vapors are being carried off site and toward neighboring work sites. If so, alert Port of Portland Security, call 911 with site specific details, and neighbors that evacuation of their employees may be prudent. See attached spill notification requirements.

Fuel or lubricant spill

- Step 1 Immediately notify the KMBT supervisor on duty and notify personnel in the area.
- **Step 2** Isolate area. Do not allow personnel into area until the situation has been evaluated. If the spill is flammable, keep all sources of ignition away.
- Step 3 Determine amount and source of the spill and, IF SAFE (without exposure to spill or vapors), shut off valves, conveyors, etc. if gasoline has spilled and it is more than 10 gallons call NRC Environmental Services at (800) 337-7455 and evacuate the area. Follow the Terminal 4 Emergency Action Plan. For gasoline spills less than 10 gallons, continue to Step 4.
- Step 4 Review MSDS for the spilled material to become familiar with health and safety hazard information. MSDS's are located in the main office.
- **Step 5** Keep hazardous materials out of sewers, storm drains, surface water and soils. In the event that the spill enters into the City sewer system or if the spill enters the river or stormwater system, follow the Spill Notification Procedure.
- Step 6 -Fuel or Lubricant spill clean-up If Lubricant or fuel has been spilled, personnel involved in cleanup should wear protective gloves, boots, eye protection, and tyvek coveralls.
- Step 7 With appropriate PPE, enter spill area from upwind.
- Step 8 initiate clean-up: Use Spill Cleanup Kits. Contain all spills. Absorb all free liquid. Remove all ignition sources safely. Stop flow of spill. Prevent from entering all bodies of water. Absorbent materials: pads, sand and earth may be used.

TERMINAL 4 SPILL NOTIFICATION

SPILLS ENTERING CITY SEWER:

IN THE EVENT OF A SPILL OF SULFURIC ACID, FUEL, OR LUBRICANT THAT HAS ENTERED INTO THE CITY OF PORTLAND'S SEWER SYSTEM, THE SUPERVISOR ON DUTY MUST IMMEDIATELY NOTIFY THE CITY OF PORTLAND, BUREAU OF ENVIRONMENTAL SERVICES AT:

Monday - Friday 8:00 am - 4:30 pm -> (503)823-7180

After hours and weekends -> (503) 323-3398

SPILLS ENTERING STORMWATER SYSTEM OR RIVER:

IN ADDITION TO THE ABOVE NOTIFICATION NUMBERS, IF A SULFURIC ACID, FUEL OR LUBRICANT SPILL HAS ENTERED THE STORMWATER DRAINAGE SYSTEM OR RIVER, THE SUPERVISOR ON DUTY MUST IMMEDIATELY CALL:

Oregon Emergency Response System 1(800)452-0311 Or 1(503)378-6377 National Response Center 1(800)424-8802 Local Coast Guard (503)240-9301 Terminal Manager & Assistant Terminal Manager

Northstar Chemical, Inc. 14200 S.W. Tualatin-Sherwood Rd. Sherwood, Oregon 97140 Truck Driver Emergency Response Procedures for Transfer of Sulfuric Acid to Customer Storage Tank

F. CUSTOMER SITE SPILL CONTROL

Anyone who uses, delivers, or handles hazardous chemicals must understand that the risk of a spill always exists. Given this possibility, the risk must be minimized by following proper unloading procedures, maintaining our equipment, and following the correct response and communication procedure should a spill occur.

Should a spill of any size take place, the following steps must be followed:

- 1.) If the nature or quantity of the spill will endanger anyone in the area, notify them of the situation and have them evacuate immediately.
- 2.) Take steps to stop the leak, such as:

Close valves.

Turn off the pump

Depressurize the tank

Do not endanger yourself while working to stop a spill. Don a respirator if needed. If you cannot stop the leak notify the customer and call Dispatch, so that members of the

ERT can respond.

3.) After the source of the leak has been stopped, or initial efforts have been made, work to contain the spill

Use diking to prevent the chemical from getting to storm drains, areas with other chemicals, or areas where people are working.

Use Bicarb as the absorbent of choice. If it is depleted, other absorbents can be used to dike the material.

Use a storm drain mat or an absorbent sock to stop the spill if needed.

4.) After the spill is contained, proper notification must be made:

Spills which are no more than several drips from the fill nozzle on the tank or ground may be absorbed with absorbent wipes and the customer can be notified when the delivery ticket is signed.

For any larger spill, the customer Supervisor and our Dispatch must be notified after containment but before any clean-up is done.

5.) Spill clean-up should be done with the review of the customer representative.

Explain what you will do and have the customer approve the procedure.

For spills larger than one gallon or where more materials and personnel are required, have Dispatch send ERT personnel from the yard to help.

If the customer wants to clean-up the spill, then participate as a technical advisor on the product and clean-up, but only to the extent that the customer wishes.

6.) Spread Bicarb over the entire spill.

After the liquid has been absorbed, work in the Bicarb with a firm brush or tool. Then sweep up and shovel the material into plastic transport bags. If free liquid still remains, re-apply and remove.

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If the spill area drains to a neutralization system, get the customer's authorization to wash residual material to the drain. After doing so, check the area with pH paper to be sure that all residual is washed away. Repeat until neutral.

If a neutralization system is not available, any residual must be neutralized in place. Spray neutralizer solution, either base or acid, depending on the material spilled, over the entire spill area. Check with pH paper and apply more neutralizer solution if the pH is not between 6-9. When the entire area is neutralized the material is no longer hazardous and should be washed to remove any remaining salts.

- 7.) Small quantities of used Bicarb may be brought back to our facility since this clean-up material is neutral and not considered a hazardous waste. Larger quantities and any absorbent which contains corrosive properties must be drummed and transported as hazardous waste.
- 8.) Complete any clean-up to the satisfaction of the customer.

No hazardous materials should be left and no sign of the spill should remain. Have the customer representative OK the clean-up before you leave the site. Write on the delivery tag: "Spill cleaned up to customer satisfaction." and have a Supervisor sign it.

December 2004

Northstar Chemical Emergency Response Manual

Rev. 5/10

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A. <u>INTRODUCTION</u>

The 'One Plan' Emergency Preparedness Document: Emergency preparedness planning is required by many regulatory agencies. In conformance with the nationally recognized standard for a unified emergency preparedness plan, our company has combined all required

planning elements into this one document. This set of procedures can serve as an attachment to plan requests from fire departments, health departments, OSHA, EPA, DOT, or FDA.

B. EMERGENCY NOTIFICATION

IF YOU SEE AN EMERGENCY SITUATION: (CHEMICAL SPILL, FIRE, BUILDING COLLAPSE, ETC.)

<u>Alert your coworkers</u>, and if needed go to nearest alarm station and pull alarm.

<u>Protect yourself</u>, and remain at the scene until the emergency coordinators or supervisor arrives. Give them the details that you know and follow their directions.

- 1. Call 911 if instructed or if it is serious. Report the following information.
 - Your name & telephone number.
 - Name & address of facility.
 - Time & type of incident (e.g. release, fire, spill, injuries, etc.).
 - Name of material(s) involved. Do not overstate the quantity or situation.
 - Possible hazards to human health or the environment outside the facility.
 - Weather conditions, wind direction & speed, and expected off-site effects.
- 2. Call neighbor companies which might be potentially impacted by the incident.

B. EMERGENCY NOTIFICATION (cont.)

Each branch location is to maintain at a minimum these phone contacts:

EMERGENCY SERVICE TELEPHONE DIRECTORY

Police 911
Sherwood Police Non Urgent (503) 625-5522

Fire Department 911
Tual. Valley Non Urgent (503) 649-8577

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Highway Patrol		911
Medical Clinic – Meridian Park		(503) 692-7474
Hospital Emergency Room Meridian Park Hospital		(503) 692-7474
Gas & Electric Utility	PGE NW Gas	(503) 228-6322 (503) 226-4211
Key Contractors-GH McCulloch		(503) 691-1199
State Office of Emergency Services		(800) 452-0311e Dept.
State Department of Health		(503) 846-8722
Water Quality Control Board-USA	Sewerage	(503) 846-8621
EPA National Response Center	e e	(800) 424-8802
ChemTrec		(800) 424-9300

IN-COMPANY EMERGENCY CONTACTS

These key emergency response leaders should be contacted first. Each branch is to keep this list current at all times. In addition, all delivery drivers are in contact with the branch Dispatcher. Following this page, attach a full company roster with phone contact information.

The facility's 24-hour phone number is: (503) 504-8301/(503) 625-3770

The Corporate Office phone number is: (650) 261-2010

Contact	Name	Cell Phone	Home Phone
Dispatcher	Rob Hansford	(503) 519-3879	(503) 864-4618
Maint. Supvr.	Dan Broad	(503) 710-0176	(503) 925-9719
Ops Mgr.	Mike Steeprow	(503) 572-0310	(503) 625-1895
General Mgr	Matt Werger	(503) 793-4515	(503) 554-0035
Tacoma	Walt Story	(253) 606-3580	(253) 847-4570
Cascade	Steve Durrell	(503) 625-5293	(503) 849-8645
Cascade	Stuart Hunt	(503) 572-5729	

B. <u>EMERGENCY NOTIFICATION</u> (cont.)

NEIGHBOR CONTACT PLAN

Proper contact with neighboring companies during an emergency response or a drill is an important part of community awareness and of the emergency preparedness program. Though it is remote, it is possible that through a fire or chemical spill a hazardous chemical could affect surrounding businesses.

In the event of an emergency response, the Incident Commander will make the decision if neighbor notification is necessary and who should be contacted. Even when no health risk will occur, notification may be required as a public service to

our neighbors who may be concerned about the effects of an incident in progress.

The following map indicates the companies surrounding our facility who may be affected during an emergency. The company names and telephone numbers are to be listed, and information updated annually.

B. **EMERGENCY NOTIFICATION**

NEIGHBOR EMERGENCY NOTIFICATION LIST:

ALLIED SYSTEMS:	503-625-2560
C & M CONSTRUCTION:	503-625-5289
COTTMAN TRANSMISSION:	503-625-3118
DMV:	503-641-3926
MEINEKE TRANSMISSION:	503-625-4831
PRIDE DISPOSAL:	503-625-6117
SHERWOOD AUTOBODY:	503-625-0664
STARK STREET LAWN & GARDEN:	503-625-2967
WELLON'S:	503-625-6131

C. COORDINATION & INCIDENT COMMAND

<u>Incident Commander</u>: The senior qualified person on-site is to assume responsibility as the Incident Commander. Additional senior members of the Emergency Response Team are to be called immediately.

Qualifications: The Incident Commander must be thoroughly familiar with all aspects of the facility's response plan, all operations and activities at the facility, the location of records within the facility, and the facility layout. In addition, this person must have the authority to commit the resources needed to carry out the response plan.

Response Steps

Whenever there is an imminent or actual emergency situation, the Incident Commander or his designee must immediately:

- 1) Evaluate the situation: Identify the character, exact source, amount, real extent of any spill, downwind concern, threat of incompatible mixture, fire, or explosion by:
 - Observation and data evaluation.
 - Discussion with witnesses, ERT members, or advisors.
- 2) <u>In-company notification</u>: Activate the internal communication systems and two-way radios to notify all facility personnel, as appropriate:

Reason for alarm & actions to take. Or, "Under control", "false alarm", other. As part of notification for a chemical spill, describe the situation as:

An <u>ALERT</u> (a hazardous release is imminent and will probably occur)

A <u>SITE EMERGENCY</u> (a hazardous release has occurred which will not probably have an off-site effect)

A <u>GENERAL EMERGENCY</u> (a hazardous release has occurred which will probably have an off-site effect)

C. COORDINATION & INCIDENT COMMAND (cont.)

- 3) Evacuation: Evacuate or shelter-in-place as needed; if evacuation is needed, forward the phones to the answering service. The facility will maintain an evacuation map showing routes & a meeting site.
- 4) <u>Secure and protect</u>: Block off any dangerous areas and restrict access to the facility.
- 5) <u>Control and contain</u>: Direct emergency responders to stop the source of the emergency and to contain any hazardous substance from release to the environment.
- 6) <u>Public notification</u>: If the public outside our facility may be impacted, notify 911 asking that they notify appropriate state or local agencies with designated response roles (in case their help may be needed, including evacuation of the local neighborhood).

Notify the state Emergency Operations Center and the National Response Center only if a spill or release of any material will go off site. Place a second 911 call within 15 minutes to provide an update to local authorities.

- 7) Evacuation headcount: Check roll call to ensure all persons are accounted for, and initiate a search for anyone missing.
- 8) Prevent spread of the problem: Take all reasonable measures necessary to ensure that fires, explosions, spills, and releases do not re-occur, or spread to other parts of the facility. These measures are: collecting and containing materials, removing or isolating containers, closing fire doors, and ensuring proper pressures and operation. If the emergency has caused an operation to stop, the Incident Commander must monitor that system for leaks, pressure buildup, gas generation, or ruptures in valves, pipes, or other equipment wherever this is appropriate.

C. COORDINATION & INCIDENT COMMAND (cont.)

- 9) Arrival of outside agencies: Upon their arrival explain to their supervisor or the Incident Commander that: a) the emergency is under control on our property, and we need them to 'stand by', or b) we need their help in a coordinated response effort. Explain our expertise, product knowledge and level of training. Continually update them.
- 10) Approaching conclusion: Determine when the facility is safe to resume normal operations, and institute steps to prepare for that. Take photos for insurance reports if appropriate, before resuming operations. When ready, issue the "All Clear."
- 11) <u>Cleanup</u>: Provide for treating, storing, or disposing of recovered waste, contaminated soil or surface water, or other material that resulted.
- 12) Replenish emergency equipment: Ensure that, in the affected areas of the facility, all emergency equipment listed in the response plan is cleaned and suitable for its intended use before operations are resumed. Advise Maintenance Supervisor of materials used, to ensure prompt replacement.
 - 13) Regulatory notice: Notify the appropriate authorities that the facility is in compliance before operations are resumed in the affected area of the facility.
 - 14) Follow-up reporting: Prepare a report to the Safety Manager within one week after the incident, written in a way that it can be submitted as an attachment to a letter to be sent concurrently to each public agency which must be informed of the incident. If any material is spilled onto a public roadway during transportation, a RSPA hazmat incident report must be submitted within thirty days (DOT Form F 5800.1). If greater than the RQ is released to the environment, an EPA incident report must be made.
 - 15) <u>Update facility records</u>: Note in the operating record the time, date and details of any incident that required the implementing of the emergency response plan. Log the incident on the facility Spill Log.

D. CHEMICAL SPILL RESPONSE

Only trained personnel should become involved in spill control, containment

and clean-up. Coordinate the response using the following guidelines:

1) **PROTECT**:

- Due to the hazards involved, employees in the area of any spill must wear appropriate protective clothing. This includes, but is not limited to, chemical resistant suits, face-shield, safety glasses, boots, gloves, and respiratory protection.
- The affected area must be secured to deny entry to unqualified or non-essential personnel. Protect yourself, and provide first-aid if needed.

2) NOTIFY:

- A supervisor must be notified of any substantial spill at our site. If the spill is major, the Emergency Response Team (ERT, Section G) will be called into action.
- At a customer location, the customer's supervisor must be notified immediately of all spills, no matter how minor. If their ERT responds, our delivery specialist is to provide product-handling technical guidance under their authority.
- Dispatch must be notified of any spills at a customer location.
- Chemical spills and their quantities must be documented using the Spill/Release Incident Report.

3) <u>CONTAIN</u>:

• Containment prevents the chemicals from traveling to storm drains or the environment. Immediately work to stop the source of the release (valves, pumps, air pressure, patch kits, etc.).

D. CHEMICAL SPILL RESPONSE (cont.)

- If fumes are present, use the fogging hose to control them. Before beginning any response activity, place your respirator around your neck, ready to be donned.
- Chemical storage tanks should be set inside containment, making spills easy to deal with. Transfer product from a leaking tank, if needed, to an alternative tank.
- Storm drains must be protected by spill mats or diking in case chemicals flow outside the containment area.
- Sodium bicarbonate should be used to control the flow of chemicals. Absorbent pillows, oil absorbent or dirt can be used if Bicarb is not available.

4) CLEAN-UP:

- After the spill has been contained and the proper people notified, the best clean-up method will be determined. Avoid methods which create hazardous waste. Use pH paper to check for complete neutralization; document this data for the report.
- The spilled material can be:
 - * Absorbed by Bicarb which can go into the sump.
 - * Packed into drums if non-Bicarb absorbent was used. Do not dispose of these materials in the regular trash.
 - * Pumped in liquid form into drums or a truck.
- Acids or alkalis can be neutralized and/or pumped into the sump.

5) STORAGE AND DISPOSAL:

 All material which is drummed as hazardous waste must be sealed and labeled as such with facility name, location, and date. The Maintenance Supervisor must use a hazardous waste contractor to arrange disposal of hazardous wastes.

D. CHEMICAL SPILL RESPONSE (cont.)

6) <u>EMERGENCY SUPPLIES:</u>

a) TRUCK EMERGENCY RESPONSE KIT

Each delivery trailer is equipped with a spill kit supplied with the items listed on the following page.

Each Delivery Specialist should check his spill kit daily during the pre trip inspection. Each spill kit box should have an intact seal confirming that the kit is in good order. If the seal is missing, then an in-depth inspection and inventory must be completed and any missing items must be replaced before leaving the yard.

Spills greater than 1 gallon or small spills which are in a public place must be reported immediately to Dispatch. Spills of ½ cup or more must be written up on an Incident Report before end of day, so that the Operations Manager can discuss with the Safety department if a DOT report is required. Specific uses of the spill kit depends on the situation.

b) YARD EMERGENCY RESPONSE SUPPLIES

Each facility must be equipped with the supplies listed on the Yard Emergency Response Supplies list (attached). Many supplies can be available from stock on hand, but certain supplies are to be kept in a Mobile Response Supplies kit, which is a tote with cover which can be loaded by forklift onto any response vehicle.

D. <u>CHEMICAL SPILL RESPONSE</u> (cont.)

	Trailer Spi			
	Date:	Trailer#		
<u>. </u>	Metal Shovel			
	Push Broom			
	Terp			
	Bunge Straps			
	Absorbant Pads			
	Absorbant Pigs			
	Absorbant			
	Citric Acid (Base Neutralization Agent)			
	Sodium Bicarb (Acid Neutralization Agent)			
	Duct Tape	·		
	Tie Wraps		 	
	Caution Tape			
	Poly Trash Bags			
	Repair Wrap Scotch 3M (For Leaks)		 	
	Extra Gloves			
	Pump out hose (trailers equipped w/pump)			
	Pump out stinger (trailers equipped w/pump)			

D. CHEMICAL SPILL RESPONSE (cont.)

	Emergncy Response Spill Kit						
	Date:						
ltem	Metal Shovel						
	Push Broom						
	Tarp/Containment Pool						
	Bunge Straps						
	Absorbant Pads						
j	Absorbant Pigs						
	Absorbant 200 lbs						
ľ	Citric Acid (Base Neutralization Agent)						
	Sodium Bicarb (Acid Neutralization Agent)						
	Duct Tape						
	Tie Wraps						
	Caution Tape						
	Poty Trasti Bags			<u> </u>			
	Repair Wrap Scotch 3M (For Leaks)			<u> </u>			
	Extra Gloves			<u> </u>			
	pH Testing Paper			<u> </u>			

E. OTHER EMERGENCY RESPONSE

1. FIRE:

- Notify co-workers to alert everyone. Evacuate if necessary.
- If you can identify the source of a small fire and you know how to use a fire extinguisher, use one or two to try to put out the fire.
- Otherwise, call the fire department immediately. Shut down gas service, other utilities, or chemical operations if appropriate.

2. <u>BURNS OR OTHER INJURIES:</u>

- If the source of injury still exists remove the injured party from danger, provided that you can do so without further injury to the injured or yourself.
- Provide first aid only if you are trained and confident that you know the proper course of action.
- For chemical burns: Get the victim to water immediately, and flush for at least 15 minutes. Remove contaminated clothing before flushing the skin with water. For eyes and face: Assist the injured person; the flushing may make it difficult to stand. Hold back the eyelids to get water into the eyes; blink continually.

3. OVER-THE-ROAD PROBLEMS

- Move the truck off the roadway, onto level ground and away from a freeway
 interchange if possible. Use the spill-capture pool and work to stop the source
 of the leak. Place cones or reflectors to warn any oncoming motorists.
- Call Dispatch immediately. If response will take more than a few minutes, or you are in a public location, tell Dispatch to call 911 to report a highway problem.

E. OTHER EMERGENCY RESPONSE (cont.)

4. <u>OTHER EMERGENCIES:</u>

- In general, check for injured persons and take appropriate action. Check all storage tanks and lines for damage.
- <u>DIESEL SPILL PREVENTION PLAN</u>: Sites that store petroleum products must design their facility in compliance with a Spill Prevention Control and Countermeasure Plan. This includes maintenance of storage tanks that meet specification, secondary containment (including underground tanks), controls for spills, stormwater controls, and regular facility inspections.
- FACILITY STRUCTURAL DAMAGE: Especially after an earthquake, check the building before re-entry. If the facility has sustained damage, take action to effect repairs and keep unnecessary personnel away.

5. <u>EMERGENCY REPAIRS</u>

Inform the Operations Manager and Maintenance Supervisor of any needed emergency repairs.

a) YARD:

- 1) For small tank leaks, use trucks to empty the tank below the leak level, then begin repair procedures.
- 2) For product lines, shut off the source at the valve and begin repair procedures.

E. OTHER EMERGENCY RESPONSE (cont.)

5. <u>EMERGENCY REPAIRS</u> (cont.)

b) **DELIVERY TRAILER:**

- 1) In case of a tank leak use the spill-capture pool, and radio for assistance. Then consider:
- * Transfer the product to another tank or truck if product is compatible.
- * If help is not available, use a trailer hose and pump to re-circulate the product from your spill-capture pool back into the tank that is leaking.
- 2) In case of a leak in the product line or pump, purge the line into the product tank as best to empty the line of its contents.

F. CUSTOMER SITE SPILL CONTROL AND CLEAN UP

Anyone who uses, delivers, or handles hazardous chemicals must understand that the risk of a spill always exists. Given this possibility, the risk must be minimized by following proper unloading procedures, maintaining our equipment, being aware of your surroundings and following the correct response and communication procedure should a spill occur.

Should a spill of any size take place, the following steps must be followed:

1.) If the nature or quantity of the spill will endanger anyone in the area, notify them of the situation and have them evacuate immediately.

- 2.) Take steps to stop the leak, such as:
 - Close valves.
 - Turn off the pump.
 - Depressurize the tank.
 - Do not endanger yourself while working to stop a spill. Don a respirator if needed.
 - If you cannot stop the leak notify the customer and call Dispatch, so that members of the ERT can respond.

F. CUSTOMER SITE SPILL CONTROL AND CLEAN UP

- 3.) After the source of the leak has been stopped, or initial efforts have been made, work to contain the spill.
- Use diking to prevent the chemical from getting to storm drains, areas with other chemicals, or areas where people are working.
- Use Bicarb as the absorbent of choice. If it is depleted, other absorbents can be used to dike the material.
- Use a storm drain mat or an absorbent sock to stop the spill if needed.
- 4.) After the spill is contained, proper notification must be made:
 - Spills which are no more than several drips from the fill nozzle on the tank or ground may be absorbed with absorbent wipes and the customer can be notified when the delivery ticket is signed.
 - For any larger spill, the customer Supervisor and our Dispatch must be notified after containment but before any clean-up is done.
 - 5.) Spill clean-up should be done with the review of the customer representative.

- Explain what you will do and have the customer approve the procedure.
- For spills larger than one gallon or where more materials and personnel are required, have Dispatch send ERT personnel from the yard to help.
- If the customer wants to clean-up the spill, then participate as a technical advisor on the product and clean-up, but only to the extent that the customer wishes.

F. CUSTOMER SITE SPILL CONTROL AND CLEAN UP

- 6.) Spread Bicarb/absorbent over the entire spill.
 - After the liquid has been absorbed, work in the Bicarb with a firm brush or tool. Then sweep up and shovel the material into plastic transport bags.
 - If free liquid still remains, re-apply and remove.
 - If the spill area drains to a neutralization system, get the customer's authorization to wash residual material to the drain. After doing so, check the area with pH paper to be sure that all residual is washed away. Repeat until neutral.
 - If a neutralization system is not available, any residual must be neutralized in place. Spray neutralizer solution, either base or acid, depending on the material spilled, over the entire spill area. Check with pH paper and apply more neutralizer solution if the pH is not between 6 9. When the entire area is neutralized the material is no longer hazardous and should be washed to remove any remaining salts.
 - 7.) Small quantities of used Bicarb may be brought back to our facility since this clean-up material is neutral and not considered a hazardous waste. Larger quantities and any absorbent which contains corrosive properties must be drummed and transported of as hazardous waste.
- 8.) Complete any clean-up to the satisfaction of the customer.
 - No hazardous materials should be left and no sign of the spill should remain.
 - Have the customer representative OK the clean-up before you leave the site. Write on the delivery tag: "Spill cleaned up to customer satisfaction." and have a Supervisor sign it.

G. EMERGENCY RESPONSE TEAM

An Emergency Response Team (ERT) is designated to provide an organized, trained, equipped, and available group of employees who will respond to any emergency in a safe and organized manner.

The ERT follows the Incident Command System (ICS) of organization, in conformance with fire agencies and emergency first responders nationwide.

Our ERT is comprised of an Incident Commander, Hazardous Materials Technicians (Yard personnel) and Specialists (Safety and supervisory personnel), Operations First Responders (delivery specialists), and Notification personnel in the branch office.

Training is provided for ERT members which conforms to the guidelines in the emergency preparedness section of OSHA's Hazwoper standard. This satisfies DOT and EPA emergency training requirements.

Training emphasizes these elements:

- ERT protocol, Incident Command roles, and coordination
- First responder functions, PPE and injury prevention
- Thorough knowledge of our chemical products
- Emergency response equipment and spill mitigation techniques
- Over-the-road and customer site response

Practice drills are held routinely, in conjunction with the Safety Meetings, or in coordination with each branch's Local Emergency Planning Council and fire department.

G. EMERGENCY RESPONSE TEAM (cont.)

TRAINING REQUIREMENTS

The most important element in the planning of emergency response is training. It is required for each individual to learn their roles and tasks, and for the team to learn to work together.

Initially each team member will require the training as indicated under their position requirement. These requirements have been developed from the requirements of OSHA and DOT. All team members, except notification personnel, attend a training meeting on a monthly basis and participate in at least one practice drill per year. Notification personnel must attend an annual refresher training meeting.

Training sessions will be conducted by the branch operations manager and will continue to review and update all important elements of the emergency response system.

POSITION REQUIREMENTS

Incident Commander

- complete facility and chemical knowledge
- qualified by the company as a HazMat specialist
- trained in ICS and ERT principles
- minimum of 5 years chemical industry experience

Hazardous Materials (HazMat) Specialist

- First Responder training
- complete facility and chemical knowledge
- trained in company mitigation techniques
- trained in chemical exposure monitoring
- full knowledge of ERT functions

G. EMERGENCY RESPONSE TEAM (cont.)

POSITION REQUIREMENTS (cont.)

HazMat Technician

- First Responder training
- trained in company mitigation techniques
- Complete facility and chemical knowledge

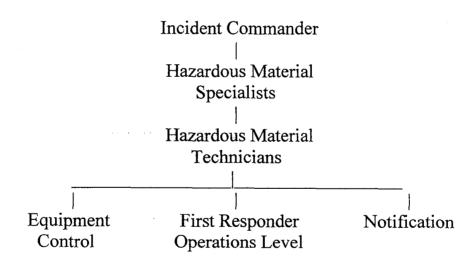
First Responder Operations

- Understanding of ERT
- Understanding of notification system
- Over the road mitigation techniques

Notification Personnel

- Understanding of ERT
- Notification system knowledge

ERT ORGANIZATION CHART



G. EMERGENCY RESPONSE TEAM (cont.)

EMERGENCY BINDER and RESOURCE INFORMATION

Each branch is to maintain an Emergency Response Team binder containing all maps, procedures, and call lists. It is to be kept in an easily accessible location such as the lunch room or near Dispatch.

Additional resource information sheets are to be kept current at the back of each branch's Emergency Response binder. They include:

EPA Reportable Quantity list for spills

Materials of Construction for Trailer Shipments

Environmental Services Emergency Contacts list

EPA Reportable RQ Quantities

Alkaline

Ammonia	100 lbs
Sodium Hydroxide	1000 lbs
Potassium Hydroxide	1000 lbs
Sodium Hypochlorite	100 lbs

Acids

Nitric Acid	1000 lbs
Sulfuric Acid	1000 lbs
Sodium Bisulfite	5000 lbs
Hydrochloric Acid	5000 lbs
Phosphoric Acid	5000 lbs



NRC	Environme	ental Service	ces Respon	se Dispatch
MING	PHALLOIM	BILLOL DELAIL	-62 UG2NAII	ou Dispattii

All Spill Responses (any location)	1-800-33-SPILL <24 hours>
Seattle, WA	(206) 546-7150 <24 hours>
Portland, OR	(503) 283-1150 <24 hours>
Alameda, CA	(510) 749-1390 <24 hours>
LA / Long Beach, CA	(562) 432-1304 <24 hours>
Son Diago CA	(610) 234-3677 <24 hours>

EMERGENCY PROCEDURES FOR SPILL RESPONSE

Take no actions that compromise your safety or that of others. Not all hazards will be obvious or visible. Don't become part of the emergency.

- 1. STOP THE PRODUCT FLOW (if it can be done safely)
- Act Quickly! Secure pumps, close valves, etc.
- 2. WARN / EVACUATE PERSONNEL --
- Enforce safety and security measures.
- 3. SHUT OFF IGNITION SOURCES
- Motors, electrical circuits, open flames, etc.
- 4. CONTAIN/CONTROL SPILL (if it can be done safely)
- Use berms, boom, water hose, etc.
- 5. NOTIFY COMPANY REPRESENTATIVE OR QUALIFIED INDIVIDUAL (QI)
- Provide details about spill (see report form, on reverse side).
- 6. NOTIFY STATE (WEMD or WDOE)
 Washington Emergency
 Management Department or
 Washington Department of Ecology
- 1-800-258-5990 or 1-800-OILS-911
 Don't wait for complete information.
 Many regulations have "immediate" notification requirements.
- 7. NOTIFY the NRC

 The National Response Center—
 will notify the US Coast Guard for
 water spills & the US EPA for land spills
- 1-800-424-8802
 Don't wait for complete information.
 Many regulations have "immediate" notification requirements.
- 8. NOTIFY SPILL RESPONSE CONTRACTOR
- NRC Environmental Services
 24 Hour # 1-800-33 SPILL (1-800-337-7455)
- 9. COURTESY NOTIFICATIONS
- 911 Local Fire/Police Department, Neighbors, Tribal Organizations, Local Businesses, etc.

Revised 3/3/04

INITIAL SPILL REPORT (NOTIFICATION)

NOTE: It is not necessary to wait for all information before making initial notification.

Reported by (your name, title, te	elephone number, or monito	ored radio frequency	/):
Name of Facility/Vessel/Carrier:			
Container/Tank Name & Number	r (size, type, placard info, n	manifest, shipping pr	apers etc):
Date / time spill:	Date / time reported:		
Location of spill:			
Material spilled:			
Type and quantity:			
туре али циалику.			
Estimate threat of discharge; det	tails of pollution or potential	I:	
Nature of incident and extent of o	tefects / damage:		
Weather conditions on scene:	Name of the second seco		
Actions taken or planned by pers	ions on scene:		
Current condition of container/ve	1 21 1 A.		
Current Condition of Contamense.	ssel/tank:		
Injuries or fatalities, safety concer	ms:		
		-	
Assistance required:			
Other pertinent information (use e	extra page if necessary):		
	NOTIFICATIO		
Date / Time	NOTIFICATIO	N RECOKD	_
Jale / Time	WEMD/WDOE	<u>1-800-258-5990</u>	To: (name/case number):
	NRC/USCG/EPA	1-800-424-8802	
	Contractor, NRCES	1-800-337-7455	
		(see #9 on reverse)	
Notifications made by (name):			

Revised 3/3/04

KINDER MORGAN BULK TERMINALS, INC. PORTLAND BULK TERMINAL #4

BEST MANAGEMENT PRACTICES (BMPs)

Best Management Practices (BMPs) are guidelines that are developed to assist facility operators to eliminate or minimize, to the extent possible, any unanticipated environmental impacts that may occur from the loading of dry bulk product into vessels. BMPs are written into environmental, health, and safety procedures for the conscientious operation of Terminal 4.

CARGO SPILLAGE:

- 1. Cargo is delivered to the terminal rail yard by Union Pacific Railroad, after railcars containing cargo are staged the railcars shall be inspected for cargo leakage.
- 2. If a railcar is seen to be leaking cargo then contact maintenance personnel to stop leakage.
- 3. Complete the KMBT-4 designated Hopper Car Defect Report and fax to all departments noted on fax machine notification list next to fax machine.
- 4. Notify terminal clean up personnel of cargo spillage to be cleaned.
- 5. Cargo spillage on to ship, land and dock from conveyor and cargo handling systems shall be shoveled, swept or vacuumed as operations and safety allows.
- 6. Place spilled cargo in designated drop boxes for approved disposal.
- 7. Follow the Kinder Morgan Bulk Terminal #4 written "Terminal Spill Procedures" policy.
- 8. Complete the Kinder Morgan Bulk Terminal #4 "Safety / Environmental / Cargo Cleanliness Worksheet" every work shift of cargo operations.
- 9. Complete the Kinder Morgan Bulk Terminal #4 "Superintendent Daily Spill & Clean Up Checklist" which must be completed minimum of twice per day when cargo loading operations occur.
- 10. Adhere to the Ship Deck Cleanliness Procedure including sign off of the Report of Deck Cleanliness document by on site KM management personnel upon every vessel completion. Signed document is to be kept in the ship's file.

General impacts on storm water discharges:

- 1. Containment or covering of areas or operations that may contain products that are to be kept out of storm water.
- 2. Good housekeeping and spill response to clean up any debris or substance, such as oil or grease, when it may interact with storm water.
- 3. Proper disposal of solid wastes and ensuring waste containers outside wastewater containment areas are covered to prevent interaction with storm water.
- 4. Follow the requirements of the Kinder Morgan Bulk Terminal #4 Storm Water Pollution Control Plan.
- 5. Complete the Superintendent Daily Terminal Spill & Clean Up Checklist every cargo operation shift.
- 6. Complete the Kinder Morgan Bulk Terminal #4 "Daily Inspection Report Locomotive #1295" and "Mobil Equipment Pre-Operational Daily Inspection" reports when operations are conducted.

Updated 2/17/2011 1

7. Insuring all storm drains are closed prior to undertaking maintenance and service activities which could result in inappropriate materials entering the storm water system.

Air Quality:

- 1. Preventive maintenance on air quality control equipment. Reference Dust Control and Maintenance Plan.
- 2. Monitoring of air quality control equipment to insure proper operation throughout shift.
- 3. Dust control equipment, specific to cargo transfer operations, must be operated during cargo loading / unloading operations.
- 4. In the event of malfunctioning dust control equipment, an alternative method of adequate dust control must be immediately implemented or cargo flow must be stopped.
- 5. Daily inspections of all dust control equipment shall be performed during each work shift see daily dust control inspection checklist.
- 6. Loading ships during inclement weather through cement holes or hatch tents mandates the utilization of dust collection evacuation hose. Cargo hatches shall be ventilated through the evacuation hose a minimum of 15 minutes prior to opening slowly after dust evacuation to ensure prevention of excessive fugitive dust emissions.
- 7. Dust emissions from cargo transfer operations shall not exceed an opacity equal to or greater than 20% for a period aggregating more than 30 seconds in any one hour.
- 8. After completion of soda ash storage loading / unloading operations, the dust collectors must be operated for a minimum of 15 minutes to evacuate dust from inside the soda ash storage building area, monitor building and conveyors for fugitive dust emissions after dust control equipment is shut down.
- 9. Complete the daily Kinder Morgan Bulk Terminal #4 "Superintendent's Daily Inspection Checklist for Soda Ash Dust Control Equipment" when cargo loading operations are conducted.

Washing Waste Water impacts include:

- 1. Preventive maintenance on wastewater system and related equipment
- 2. Good housekeeping and spill response to clean up any debris or substance, such as oil or grease, before it may enter the sewer or wastewater collection system.
- 3. Diversion and containment of equipment wash water from storm drain pipes to minimize impact to storm water discharge.
- 4. Follow the requirements of the Kinder Morgan Bulk Terminal #4 Accidental Spill Control Plan.
- 5. Employ dry cleaning methods where appropriate to reduce waste water treatment needs.

Locomotive Maintenance:

Two levels of locomotive maintenance activities will occur at Kinder Morgan Portland Bulk Terminal 4. Semi-weekly maintenance will occur over the concrete containment areas immediately outside the west end of the Railcar Dump Building or at the West tail track just before the road crossing entrance to the T-4 facility on either the north or south track routinely used to bring railcars into the dump building. (See Appendix A, Site A) At these sites only inspection and less demanding maintenance or R&R

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(remove and replace) activities of the sort described in Appendix B will be conducted. Best Management Practices for these activities include the use of secondary containment vessels to hold any buckets, etc. being used for draining liquids and additional impermeable membranes, ground covers and absorbents being used when appropriate to provide additional work vicinity ground protection.

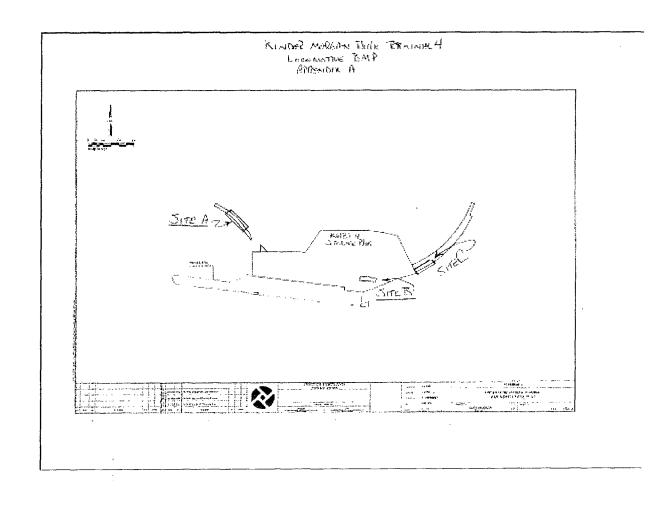
Two secondary locomotive maintenance work areas are also now defined for use at Terminal 4. (See Appendix A, Site B & C) The first is just north of the entrance to the Kinder Morgan Terminal 4 maintenance shop on the south track exiting the railcar dump building. The second is further along on this same rail track just east of the asphalt so as to provide the ability to work underneath the locomotive should that be necessary. Work likely to be performed at either of these sites could be more extensive in nature. However, the routine precautions to be taken in these two areas are more extensive. Here the impermeable barrier will also be bermed to contain any liquid materials generated. Upon completion any liquids will be gathered and disposed of properly according to Kinder Morgan and appropriate industrial waste handling protocols.

In the event repairs are called for that include welding, cutting or grinding, such repairs will be done over Site B when possible. In the event the work must be done at Site C, appropriate groundcovers and or hot work blankets will be used to prevent metallic residue from entering the ballast rock. Protective ground cover at Site C will be placed in a manner to prevent run off during precipitation events.

The pavement and/or ground cover in the work area at Sites B and C will be vacuumed in a timely manner and at the end of the work.

A Storm drain cover, filter fabric, or similarly effective runoff control device will be used at Site B if dust, debris, or other pollutants may escape the work area and enter a storm water catch basin. Contaminated runoff and solids will be collected and properly disposed of before removing the control device(s) at the end of the work day

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Kinder Morgan Bulk Terminal 4, Portland, Oregon Semi-Weekly Peninsula Terminal (P.T.) Railroad Locomotive Inspection Checklist

Inspe	ection Date:	Locomotive #:	
	Card Date:	Mechanics:	

1	Code 229 Inspection		Hours:
	Visual	Do a visual walk aroun	d unit
	Fluids	Check water, oil, and f	uel, fill as required
	229.123 Pilots		and be not less than 3" nor more than 6" from rail.
	229.57 Brake Rig	Brake rigging secure, s	hoes must align, no overlap, replace at max wear point
	229.61 Draft		levers must function, visual inspect for defects
\Box .	229.75 Wheels	Flat spots, flanges, she	lled spots, thin rim, cracks, etc.
	229.67/69/71	Trucks cannot be crack	ed or broken; no part closer than 2.5" from rail
	229.65 Springs	Springs and rigging ma	y not be broken; safety hangers in right position
	229.55 Piston	Piston travel must not o	exceed 1-1/2" less than maximum allowed travel
	229.89 Jumper	May not be broken, cha	afed or left hanging with end free. No broken terminals
	229.131 Sanders	Sanders must be functi	
	229.64 Bearings	Inspect bearing boxes f	For damage
	229.91 Motors		out. Cables & connections free from dirt
	Grease	Grease all zerk fittings.	
	Oil	Oil all axle wicks and l	
	Blow Down	Blow down all motors,	generators and electrical cabinets
	Electrical		
	Loading	Check unit for loading	both directions
	Contactors		or burning and contact wipe
	229.125/133		r switches, cab & instrument lights operational
	Motors		f fuel pump, traction motors generators and alternators
	229.119 Cab		erational, check brushes, no trip hazards
	Reversers	Check contacts & wipe	
	229.43 Gases		ust fumes Wash Battery's check charging rate.
	Safety Equipment		
	First Aid Kit	Unit has one & it's full	
	Extinguishers	Charged & in date	
	Beacon	Check operation	
	46/47/49/53/59		ested, Independent & automatic, Drain air tanks
	229.129 Audible	Operate Horn & Bell	
	Sludge Tank	Check Level, Drain an	y Accumulation
	Crank Case Sump		mulation, Drain away any water
	Note Defe	cts	Material Used

efficient facility operation ensuring b	nasized because of their importance to effective and eneficial environmental, health and safety results. BMP information as it applies to this Terminal's eipt of this policy.
NAME	DATE

Dust Control Operation and Maintenance Plan

Kinder Morgan Bulk Terminals, Inc.
Terminal 4
11040 N. Lombard
Portland, OR 97203

June, 2001

Updated 11-20-2008 Updated 03-17-2009 Reviewed 03-29-2010

Terminal 4

Operation & Maintenance Plan

Table of Contents

- I. Introduction
- II. Emission Point Identification
- III. Training
- IV. Maintenance Specifications
- V. Maintenance Procedures

Attachment 1: Superintendent Daily Inspection Checklist

Attachment 2: Upset Log Form

Attachment 3: Dust Emission Complaint Log Form



Kinder Morgan Bulk Terminals, Inc. Terminal 4, Pier 4 11040 N. Lombard Portland, OR 97203 PO Box 83838 Portland, OR 97283

DUST CONTROL OPERATION AND MAINTENANCE PLAN (O&M)

- I. Introduction: This O&M Plan is intended to meet the requirements of air permit #26-2909
- II. Emissions Point Identification

Definitions of

BV = Bin Vent

RCV = Reclaim Conveyor

Abbreviations:

CV = Conveyor

SCV = Storage Conveyor

DC = Dust Collector

DC-1: Railcar bottom dump, 4 feeder belts, CV-1 & CV-2 area

BV-2: CV-2 to SCV-1 area of transfer (SCV-1 tail)

BV-3: SCV-1 to SCV-2 or CV-3 area of transfer (SCV-1 head)

BV-4: SCV-2 tail area of transfer

BV-5: SCV-2 to SCV-3 area of transfer (SVC-2 head)

DC-5: Soda Ash Storage main dust collector

BV-6: RCV-1 to RCV-2 area of transfer (RCV-2 tail)

BV-6A: RCV-1 "S" Wrap area

BV-7: RCV-2 to CV-3 area of transfer (CV-3 tail)

BV-8: CV-3 to CV-4 area of transfer (CV-4 tail)

DC-2: CV-4 to Ship Load Boom transfer, Upper Boom Gimball, Mid Boom Seal

DC-3: Bin Vent at lower boom gimball and spout choke feeder combined

DC-4: CV-4 to Ship Loading Boom transfer, upper top of CV-4 gallery.

DC-6: Foot of Marine Tower, negative air ducted to top of CV-4 gallery & CV-4 snub pulley overflow hopper product return.

Operation of dust control equipment during cargo transfer operations is mandatory. There are four methods of cargo transfer operations at KMBT-4.

-Rail to Storage-

This mode of operation requires that the following dust control equipment is operated: DC-1, BV-2, BV-3, BV-4, BV-5, DC-4, DC-5 and DC-6.

-Rail to Ship-

This mode of operation requires that the following dust control equipment is operated: DC-1, BV-2, BV-3, BV-8, DC-2, DC-3, DC-4 and DC-6.

-Storage to Ship-

This mode of operation requires that the following dust control equipment is operated: DC-5, BV-6, BV-7, BV-8, DC-2, DC-3, DC-4 and DC-6.

-Rail to Storage and Storage to Ship (simultaneous)-

This mode of operation requires that the following dust control equipment is operated: DC-1, BV-2, BV-3, BV-4, BV-5, DC-5, BV-6, BV-7, BV-8, DC-2, DC-3, DC-4 and DC-6.

III. Training

Kinder Morgan Bulk Terminal 4 management personnel shall be trained in the operation and maintenance of the aforementioned dust control equipment. Records of such training shall be kept on file at KMBT-4 (See page 5 – KMBT-4 Dust Control Operation and Maintenance Training Record).



Kinder Morgan Bulk Terminals, Inc. Terminal 4, Pier 4 11040 N. Lombard Portland, OR 97203 PO Box 83838 Portland, OR 97283

Dust Control Operation and Maintenance Training Records

	паз	been t
in the operation and maintenance of dust control eq	-	
KMBT-4. The following topics were covered in train	ning:	
♦ KMBT-4 Dust Control Operation and Maintena	nce Plan (O&M)	
Emission Point Identification	,	
Filtration Media and maintenance thereof		
♦ Pulse Jet Purge Systems		
♦ Choke Feed System		
Proper Methods of cleaning, lubrication and adj	ustment	
		_
Signature of trained employee	Date	-
Signature of trained employee	Date	-
Signature of trained employee	Date	- ,
Signature of trained employee	Date	-
Signature of trained employee Signature of Terminal Manager	Date	- ·

IV. Maintenance Specifications

Frequency of specific maintenance jobs is proportional to degree of inclement weather (ambient moisture) and tonnage transferred (ship loading and storage loading activity). The occurrence of inclement weather during periods of cargo transfer operations may necessitate increased maintenance of dust control equipment.

The following is the minimum maintenance to be performed on dust control equipment per every 2,000,000 metric tons of soda ash loaded.

- DC-1: One complete filter media change out with laundered or new filters
 - One complete washing of entire bag house and air intake duct system
 - One complete washing of air duct product return system
 - Check blower / motor poly chain drive belt twice
 - Grease blower bearings twice
- BV-2: One complete filter media change out with laundered or new filters
 - Two complete washings of entire bin vent housing
 - Check blower / motor "V" belt drive for wear or slippage; tighten or replace as needed
 - Grease blower bearings twice
 - Grease motor bearings once
- BV-3: One complete filter media change out with laundered or new filters
 - Two complete washings of entire bin vent housing
 - Check blower / motor "V" belt drive for wear or slippage; tighten or replace as needed
 - Grease blower bearings twice
 - Grease motor bearings once
- BV-4: One complete filter media change out with laundered or new filters
 - Two complete washings of entire bin vent housing
 - Check blower / motor "V" belt drive for wear or slippage; tighten or replace as needed
 - Grease blower bearings twice
 - Grease motor bearings once
- BV-5: One complete filter media change out with laundered or new filters
 - Two complete washings of entire bin vent housing
 - Check blower / motor "V" belt drive for wear or slippage; tighten or replace as needed
 - Grease blower bearings twice
 - Grease motor bearings once

- DC-5: One complete filter media change out with laundered or new filters
 - One complete washing of entire bag house and air intake duct system
 - One complete washing of air lock product return system
 - Check blower / motor "V" belt drive for wear or slippage; tighten or replace as needed
 - Grease motor bearings once
 - Grease blower bearings twice
- BV-6: One complete filter media change out with laundered or new filters
 - Two complete washings of entire bin vent housing
 - Check blower / motor "V" belt drive for wear or slippage; tighten or replace as needed
 - Grease blower bearings twice
 - Grease motor bearings once
- BV-6A: One complete filter media change out with laundered or new filters
 - Two complete washings of entire bin vent housing
 - Check blower / motor "V" belt drive for wear or slippage; tighten or replace as needed
 - Grease blower bearings twice
 - Grease motor bearings once
- BV-7: One complete filter media change out with laundered or new filters
 - Two complete washings of entire bin vent housing
 - Check blower / motor "V" belt drive for wear or slippage; tighten or replace as needed
 - Grease blower bearings twice
 - Grease motor bearings once
- BV-8: One complete filter media change out with laundered or new filters
 - Two complete washings of entire bin vent housing
 - Check blower / motor "V" belt drive for wear or slippage; tighten or replace as needed
 - Grease blower bearings twice
 - Grease motor bearings once
- DC-2: One complete filter media change out with laundered or new filters
 - Two complete washings of entire bin vent housing
 - Check blower / motor "V" belt drive for wear or slippage; tighten or replace as needed
 - Grease blower bearings twice
 - Grease motor bearings once
- DC-3: One complete filter media change out with laundered or new filters
 - Two complete washings of entire bin vent housing
 - Check blower / motor "V" belt drive for wear or slippage; tighten or replace as needed
 - Grease blower bearings twice
 - Grease motor bearings once

- DC-4: One complete filter media change out with new or laundered filters
 - -Two complete washing of entire bin vent housing.
 - -Check blower / motor "V" belt drive for wear or slippage, tighten or replace as needed.
 - -Grease blower bearings twice.
 - -Grease motor bearings once.
- DC-6: -One complete filter media change out with laundered or new filters.
 - -One complete washing of entire bag house and air intake duct system.
 - -Check blower / motor "V" belt drive for wear or slippage, tighten or replace as needed.
 - -Grease motor bearings once.
 - -Grease blower bearings twice.

V. Maintenance Procedures

The following is the minimum daily inspections and maintenance to be performed on dust control equipment to be operated:

- DC-1: Inspect dust collector product return hoppers to verify not plugged; unplug immediately, if needed
 - Check air duct suction to make sure air is free-flowing; unplug immediately, if needed
 - Check pulse jet purge system and replace any defective components immediately as needed
 - Check product return air lock components and replace or repair defective components immediately as needed
 - Check motor control amp reading to verify blower motor is operating within acceptable levels
- BV-2: Inspect bin vent housing for excessive product build-up and dislodge build-up as needed
 - Check pulse jet purge system and replace defective components immediately as needed
 - Check and verify "V" belt is not slipping; tighten or replace as needed
 - Check motor control amp reading to verify blower motor is operating within acceptable levels
- BV-3: Inspect bin vent housing for excessive product build-up and dislodge build-up as needed
 - Check pulse jet purge system and replace defective components immediately as needed
 - Check and verify "V" belt is not slipping; tighten and replace as needed
 - Check motor control amp reading to verify blower motor is operating within acceptable levels
- BV-4: Inspect bin vent housing for excessive product build-up and dislodge build-up as needed
 - Check pulse jet purge system and replace defective components immediately as needed

- Check and verify "V" belt is not slipping; tighten and replace as needed
- Check motor control amp reading to verify blower motor is operating within acceptable levels
- DC-5: Inspect dust collector product return hoppers to verify not plugged; unplug immediately, if needed
 - Check air duct suction to make sure air is free-flowing; unplug immediately, if needed
 - Check pulse jet purge and replace any defective components immediately as needed
 - Check product return air lock components and replace or repair defective components immediately as needed
 - Check motor control amp reading to verify blower motor is operating within acceptable levels
- BV-6: Inspect bin vent housing for excessive product build-up and dislodge build-up as needed
 - Check pulse jet purge system and replace defective components immediately as needed
 - Check and verify "V" belt is not slipping; tighten or replace as needed
 - Check motor control amp reading to verify blower motor is operating within acceptable levels
- BV-6A: Inspect bin vent housing for excessive product build-up and dislodge build-up as needed
 - Check pulse jet purge system and replace defective components immediately as needed
 - Check and verify "V" belt is not slipping; tighten or replace as needed
 - Check motor control amp reading to verify blower motor is operating within acceptable levels
- BV-7: Inspect bin vent housing for excessive product build-up and dislodge build-up as needed
 - Check pulse jet purge system and replace defective components immediately as needed
 - Check and verify "V" belt is not slipping; tighten or replace as needed
 - Check motor control amp reading to verify blower motor is operating within acceptable levels
- BV-8: Inspect bin vent housing for excessive product build-up and dislodge build-up as needed
 - Check pulse jet purge system and replace defective components immediately as needed
 - Check and verify "V" belt is not slipping; tighten or replace as needed
 - Check motor control amp reading to verify blower motor is operating within acceptable levels
- DC-2: Inspect bin vent housing for excessive product build-up and dislodge

- build-up as needed
- Check pulse jet purge system and replace defective components immediately as needed
- Check and verify "V" belt is not slipping; tighten or replace as needed
- Check motor control amp reading to verify blower motor is operating within acceptable levels
- DC-3: Inspect bin vent housing for excessive product build-up and dislodge build-up as needed
 - Check pulse jet purge system and replace defective components immediately as needed
 - Check and verify "V" belt is not slipping; tighten or replace as needed
 - Check motor control amp reading to verify blower motor is operating within acceptable levels.
- DC-4: -Inspect bin vent housing for excessive product build up and dislodge build up as needed.
 - -Check pulse jet purge system and replace defective components immediately as needed.
 - -Check and verify "V" belt is not slipping, tighten or replace as needed.
 - -Check motor control amp reading to verify blower motor is operating within acceptable levels.
- DC-6: -Inspect dust collector product return hoppers to verify not plugged.
 - -Unplug immediately if needed.
 - -Check air duct suction to make sure air is free flowing.
 - -Unplug immediately if needed.
 - -Check pulse jet purge system and replace and defective components immediately as needed.
 - -Check motor control amp reading to verify blower motor is operating within acceptable levels.

ATTACHMENT 1



Kinder Morgan Bulk Terminals, Inc. Terminal 4, Pier 4 11040 N. Lombard Portland, OR 97203 PO Box 83838 Portland, OR 97283

Superintendent Daily Inspection Checklist Soda Ash Dust Control Equipment

Perform	ned By:	Date:	Time:
Weathe	er Conditions:	Operation Type:	(Circle One)
Wind S		(Simultaneous)	(Storage to Ship)
Wind Direction:		(Rail to Ship)	(Rail to Storage)
CHOK	E FEEDER	SHIPLOADER	
	prior to start of each workshift	Lower gimball	
		Upper gimball	a to the second
	proximity switches	Mid Boom packin	σ
	neumatic actuating system	CV-4 head chute	
Oiler	System	CV I Hour Chate	proximity switch
	uto raise system		
	l dust shroud assembly		
	proper operation at 1 st cargo	,	
, 2222	proper operation at 1 tangs		
DUST	COLLECTORS		SATISFACTORY
	Railcar bottom dump, 4 feeder belts, C	V-1 & CV-2 area	
DC-2:	CV-4 to Shipload Boom transfer, Uppe		
	Mid-Boom Seal	,	
DC-3:	Bin Vent at Lower Boom Gimball and	Spout Choke Feeder	<u> </u>
	combination	•	
DC-5:	Soda Ash Storage main dust collector		
BV-2:	CV-2 to SCV-1 area of transfer (SCV-1	tail)	
BV-3:	SCV-1 to SCV-2 or CV-3 area of transf	fer (SCV-1 head)	
BV-4:	SCV-2 tail area of transfer	,	
BV-5 :	SCV-2 head to SCV-3 area of transfer	(SCV-3 tail)	
BV-6:	RCV-1 to RCV-2 area of transfer (RCV		
BV-6A	: RCV-1 "S" Wrap area	•	
BV-7:	RCV-2 to CV-3 area of transfer (CV-3	tail)	
BV-8:	CV-3 to CV-4 area of transfer (CV-4 ta		
DC-4:	CV-4 to Ship Loading Boom transfer u	•	
DC-6:	Foot of Marine Tower negative air duc		у
N T 4			
Notes:			

ATTACHMENT 2

- UPSET LOG -(Pursuant to Excess Emission Rules OAR 340-20-350 to -380)

The Department will determine if enforcement action is warranted based on the submittal below of complete details related to each excess emissions event. Please attach additional information to the back of this form.

LOG NO: MONTH:	YEAR: DATE:	
EMISSIONS PROBLEM:		
REQUIRED TO NOTIFY DEQ IMMEDIATELY	NOT REQUIRED /ENT	ER IN LOG
REQUIRED TO SUBMIT WRITTEN EE REPORT Date Written EE Report Due:	NOT REQUIRED/ENT	ER IN LOG
PLANNED UPSET (Anticipated)	UNPLANNED UPSET	
340-20-380 (1) (a) TIME UPSET BEGAN:	TIME UPSET REPORTED:	
Name of DEQ person contacted:		
340-20-380 (1) (b) CAUSE: (Check where appropriate) Process Startup/Shutdown Scheduled Maintenance Fuel Problem Other Known Problem Unknown at this time	EQUIPMENT INVOLVED:	See Attached
240 20 290 (a.) DUDATION OD FOT THE UNITED TO		
340-20-380 (c) DURATION OR EST. TIME UNTIL RETURN 340-20-380 (c) MAGNITUDE OF INCREASED EMISSIONS ON		
ON 20 000 (C) INDIGNITUDE OF INCREASED EMISSIONS OF	VER NORMAL RATES:	
Based on continuous monitoring data or estimate?	-	See Attached
340-20-380 (d) DESCRIBE EFFORTS MADE TO MINIMIZE AN	MOUNT/DURATION OF EMISSIONS:	
	•	ľ
		See Attached
340-20-380 (e) DESCRIBE CORRECTIVE ACTION TAKEN:		
Measures taken to prevent reoccurrence:		
240.00.000(0.40)	_	See Attached
340-20-380 (f) (A) Describe how process or handling equipm maintained and operated in a manner consistent with good	nent and pollution control equipment were d practice for minimizing emissions:	
	•	
		0 44- 1
340-20-380 (f) (B) Describe how repairs or corrections were	_	See Attached
040 20 000 (i) (b) Describe now repairs or corrections were	made in a timely manner:	
		See Attached
Indicate if overtime labor or contract labor/equipment used	to reduce the amount and duration of excess	OOU / MIDDINES
emissions:	_	See Attached
Have there been previous excess emissions of this kind '	? If so briefly describe the cause of those supre-	
Annual Company of the Killy	50, bliefly describe the cause of these events:	_
		See Attached
OPERATOR(S) ON DUTY:	REPORT COMPLETED BY:	
FACILITY NAME: Kinder Morgan Bulk Terminal 4	DEQ PERMIT NO: 26-2909	
Upset Log shall be submitted annually to the Departmen	nt in accordance with OAR 340-20-375	

ATTACHMENT 3



Kinder Morgan Bulk Terminals, Inc. Terminal 4, Pier 4 11040 N. Lombard Portland, OR 97203 PO Box 83838 Portland, OR 97283

DUST EMISSION COMPLAINT LOG

	·
Simultaneous Storage to Ship	Rail to Ship Rail to Storage
cess dust emission occurred	:
	Storage to Ship

HAZARD COMMUNICATION PROGRAM

1.0 POLICY & REGULATORY REQUIREMENTS

The purpose of this program is to provide a safe working environment and ensure that the Kinder Morgan Bulk Terminals, Portland Terminal 4 (KMBT-4), is in compliance with the OSHA Hazard Communication Standard found in chapter 29 of the Code of Federal Regulations (29 CFR part 1910.1200, 1917, and/or 1918 as appropriate).

Important requirements and components of a written hazard communication program are:

- (1) KMBT-4 shall develop, implement, and maintain at each workplace, a written hazard communication program which at least describes how the criteria of these regulations, labeling, material safety data sheets (MSDS) information and availability, and employee information and training will be met, and which also includes the following:
- A list of the hazardous chemicals known to be present using a name that is referenced on the appropriate MSDS; and,
- The methods KMBT-4 will use to inform employees of the hazards of non-routine tasks (for example, Confined Space Entry), and the hazards associated with products contained in the work place.
- (2) KMBT-4 shall make the written hazard communication program available, upon request, to employees, ILWU workers, contractors, or regulatory agencies. This written program will be kept in the KMBT-4 office.

The Terminal Manager is the overall coordinator and responsible individual for the facility program along with Kinder Morgan Environmental, Health and Safety Manager. Each employee in the terminal will be advised of the substance of the Hazard Communications Program, the hazardous properties of materials they work with, and measures to be taken to protect themselves from over exposure to these materials. Terminal employees will also be required to review this written program.

2.0 LIST OF HAZARDOUS MATERIALS

The Terminal Manager maintains a list of all hazardous materials that employees are exposed to, and update the list as necessary. The hazardous materials list will be updated

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upon receipt of new hazardous materials at the terminal. The list of hazardous materials is maintained in the KMBT-4 office.

3.0 MATERIAL SAFETY DATA SHEETS (MSDS)

The Terminal Manager will maintain an MSDS binder in the KMBT-4 office that includes substances at the terminal that are considered hazardous chemicals. The Terminal Manager will ensure that MSDS's are readily available to all employees on all shifts.

Management is responsible for acquiring and updating MSDS's. All outdated MSDS information will be retained for 30 years. Management or ILWU steady millwrights will review each MSDS for accuracy and completeness and will consult with the Regional EH&S Manager if additional research is necessary. All new procurements for the terminal must be cleared with the Terminal Manager. Whenever possible, the least hazardous substance will be procured.

The list of Hazardous Chemicals along with MSDS will be made available to contractors whose work on-site may create potential exposure. Likewise, contractors shall provide to the Terminal Manager a list of chemicals and respective MSDSs that, through the course of work, will be brought to the work site.

MSDS that meet the requirements of the Hazard Communication Standard must:

- Be fully completed and received at the terminal either prior to, or at the time of receipt
 of the first shipment of any potentially hazardous chemical purchased from a vendor or
 shipped from a customer;
- Be completed in English, and shall contain at least the following basic information;
 - The chemical and common name(s);
 - Physical and chemical characteristics of the hazardous chemical (such as vapor pressure, flash point, etc.);
 - The physical hazards of the hazardous chemical, including the potential for fire, explosion, and reactivity:
 - The health hazards of the hazardous chemical, including signs and symptoms of exposure, and any medical conditions which are generally recognized as being aggravated by exposure to the chemical;
 - The primary route(s) of entry into the body (skin, inhaling, etc.);
 - The OSHA permissible exposure limit, ACGIH Threshold Limit Value, and any other exposure limit used or recommended by the chemical manufacturer preparing the material safety data sheet, where available;
 - Whether the hazardous chemical is listed in the National Toxicology Program (NTP) Annual Report on Carcinogens (latest edition) or has been found to be a

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- potential carcinogen in the International Agency for Research on Cancer (IARC) Monographs (latest editions), or by OSHA;
- Any generally applicable precautions for safe handling and use, including appropriate hygienic practices, protective measures during repair and maintenance of contaminated equipment, and procedures for clean-up of spills and leaks:
- The name, address and telephone number of the chemical manufacturer, importer, other responsible party preparing or distributing the MSDS, who can provide additional information on the hazardous chemical and appropriate emergency procedures, if necessary.

4.0 LABELS AND OTHER FORMS OF WARNING

The label may be transmitted with the initial shipment itself, or with the MSDS that is to be provided prior to or at the time of the first shipment.

KMBT-4 management or ILWU steady millwrights are responsible for seeing that all hazardous chemicals are properly labeled prior to receiving them into the work area. Hazardous chemicals not labeled will not be accepted until they are properly labeled.

It shall be verified that all containers received for use will:

- Be clearly labeled as to the contents
- Note the appropriate hazard warning or alternatively, words, pictures, symbols, or combination thereof, which provide at least general information regarding the hazards of the chemicals; and.
- List the name and address of the manufacturer, importer, or responsible party

Chemicals put into other containers at any of our locations must be re-labeled unless the chemical is to be used by the one person who transferred it and it will be used up within one work shift.

The Steady ILWU Millwright Lead Man, with supervision from the management, will ensure that all secondary containers are labeled with either an extra copy of the original manufacturer's label or with a generic label which have a block for identity and blocks for the hazard warning. For help with labeling, please see or call the safety/health office at 285-4200 Ext. 20.

Labeling for transportation off-site must follow current Federal and State Department of Transportation (DOT) shipping label requirements (49 CFR, HM-181). See **Appendix I** for more DOT labeling information.

5.0 INFORMATION & TRAINING

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KMBT-4 employees and ILWU Steady Millwrights will receive training on the Hazard Communication Standard and the safe use of those hazardous materials. Additional training will be provided for employees whenever a new hazard is introduced into their work area.

The training will emphasize these elements:

- This written program.
- Identifying physical and health hazards of site materials (see Appendix II).
- Procedures to protect against hazards, e.g., personal protective equipment, work practices, and emergency procedures.
- The location and availability of the written hazard communication program, including the required list(s) of hazardous chemicals, and material safety data sheets, how to understand their content, and how employees may obtain and use appropriate hazard information.

The Terminal Manager will monitor and maintain records of employee training. Contractors working within the terminal will be given access to Terminal 4's hazard communication information, including hazardous chemicals they may be exposed to, PPE required, and MSDSs. The contractor shall be responsible for training their own employees.

6.0 HAZARDOUS NON-ROUTINE TASKS

Periodically, employees may perform hazardous non-routine tasks. Prior to starting work on such projects, each affected employee will be given information by their Supervisor about hazards to which they may be exposed during such an activity.

This information will include:

- Protective/Safety measures which must be used;
- Specific hazards; and,
- Measures KMBT has taken to lessen the hazards, such as: ventilation, respirators, presence of another employee, operating and emergency procedures.

Example of a non-routine task performed by employees of KMBT would be **Confined Space Entry**. Appropriate safety measures would include; safety permit completion (confined space), making sure there is an adequate air supply and a non explosive environment exists in the confined space and surrounding areas, and having other personnel involved as hole watch.

7.0 RIGHT TO KNOW

This policy has one primary goal, to keep you, your coworkers, and the public safe from hazardous materials. In order to do this, we are going to give you information that will:

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- Help you identify hazardous materials
- Help you locate more information about these hazards
- Help you protect yourself from these materials

The hazard communication standard often referred to as Worker Right-to-Know Law or SARA Title III. The law is designed for those companies which manufacture the potentially hazardous materials (refiners or chemical manufacturers) as well as those who ship or handle the materials in any way.

The law states that chemical manufacturers and importers must evaluate materials to determine if they are hazardous in any way to employees who come in contact with them. These materials can be hazardous in two basic ways:

- Health Hazard A chemical that is labeled a health hazard is one that can act on your body from inside to damage organs, such as a poisonous substance or a known cancer causing agent, or it can act on your body from outside and damage tissue, such as acid on the skin. Exposure to chemicals that are health hazards can do their damage rapidly (Acute Health Hazards) or they can affect the body slowly (Chronic Health Hazards).
- Physical Hazard A physical hazard is a chemical that can damage your body from the outside, such as in an explosion. It is possible for a chemical can fall into all of these categories.

Common routes for exposure into the body are ingestion, inhalation, absorption, and injection.

The law goes on to ask employers to develop a plan for; communicating information to employees, ensure that labels are on containers of hazardous materials, give employees access to information about potentially hazardous materials, and to teach employees how to protect themselves.

7.1 Communication

This manual is one step in communicating information to employees. It summarizes the requirements of the Hazard Communication Standard and the responsibilities that the company has in keeping its employees informed.

Appendix II lists the site specific concerns of materials on site at KMBT-4. Training sessions are given annual for KMBT employees and steady ILWU workers to review the concerns of these products.

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When new products are brought into the terminal, employees will be informed by management. In addition, MSDSs will be made available on these products. Employees are encouraged to review these MSDSs and ask questions of your Manager if there is anything that is not clear. If the product requires personal protective equipment, employees will be so informed and trained. Employees are encouraged to request additional information if they are not 100% sure of how to handle a product safely.

7.2 Access

A complete set of MSDS'S are located in the unit office lunchroom.

Employees are encouraged to ask for additional information about a product or about handling procedures, if they are uncertain of how to handle it.

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Appendix I – DOT Labeling

We see many forms of labeling every day in our jobs. For example trucks we see on the highway that are carrying gasoline have a Department of Transportation (DOT) placard of 1203 - Flammable. The DOT requires that each motor vehicle or rail car containing any quantity of a hazardous substance must have warning labels on each end <u>and</u> each side. The Label consists of a number (for example, 1203 for gas) and a hazard category (for example, Flammable). The numbers and symbols will change according to the material and its classification. DOT's classification system uses nine hazardous classes:

Class 1 – Explosives

Class 2 - Gases

Class 3 – Flammable Liquids

Class 4 – Flammable Solids

Class 5 – Oxidizers and Organic Peroxides

Class 6 - Poison and Infectious Substances

Class 7 – Radioactive Substances

Class 8 – Corrosives

Class 9 - Miscellaneous Materials

You may know from experience that 1203 Flammable is generally Gasoline. However, do you know the specific hazards of Gasoline from looking at this placard? You may correctly guess that Gasoline is highly flammable, but what happens if you get it on your skin? Or accidentally swallow some? You cannot tell by simply looking at the 1203 Flammable placard. You need to review the MSDS.

Drums may have placarding and colored "diamond" labels. These diamonds are actually NFPA (National Fire Protection Association) codes derived for fire fighting applications. This system is made up of color-coded numbers which indicate the level of health, fire, and instability hazard present.

The system provides simple, readily recognizable and easily understood markings which will give, at a glance, a general idea of the hazards of any material.

Here's how the system works;

- The Blue section indicates the degree of Health Hazard. The numbers in this section range from 0 to 4 depending on the degree to which the product is a health hazard.
 - A marking of 0 would mean that the product represents little or no health hazard.
 - A 1 is slightly hazardous and may require respiratory protection.
 - A 2 is hazardous and typically requires SCBA.

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- A 3 is extremely dangerous and requires full protective clothing plus SCBA.
- A 4 would poses a severe health hazard. Generally, products which can have a
 caustic and corrosive effect on organic tissue are considered severe health
 hazards. For example, Hydrochloric Acid has a health hazard marking of 4.
- The Red section indicates the degree of Flammability. The numbers in this section also range from 0 to 4 depending on the degree to which the product is a fire hazard.
 - A marking of 0 means the product will not burn and is not a fire hazard.
 - A 1 must be preheated to burn.
 - A 2 will ignite when heated.
 - A 3 can ignite at normal temperatures.
 - A 4 would mean that the product is extremely flammable, such as Gasoline.
- The Yellow section indicates the degree of Instability (i.e. reactivity). The numbers
 in this section range from 0 to 4 depending on the degree to which the product is
 unstable.
 - A marking of 0 would mean that the product is stable and under normal conditions will not react with other materials. Gasoline has a reactivity marking of 0.
 - A 1 can be unstable if heated, and caution is required.
 - A 2 may undergo a violent chemical change.
 - A 3 may detonate if heated or shocked.
 - A 4 would means the product is highly unstable and can violently react and detonate under normal conditions.
- The White section contains special hazard information for unique products and characteristics such as; water reactive, oxidizers, radiation hazard, heat or shock sensitive and hazardous polymerization.
- DOT numbers and NFPA markings. From these labels we may be able to guess
 what is in a given container or truck, however, we haven't answered our original
 question. What happens if you get some of the product on your skin? Or
 accidentally swallow some? As a result, these labels may not sufficient when it
 comes to protecting our employees. You still need to refer to the MSDS for this
 more specific information

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Appendix II – Material Site Specific Hazards at KMBT-4

Following are some of the major site specific hazards that employees may be exposed to while working at the KMBT-4 terminal. For more detailed information, see the MSDS.

The main material stored at KMBT-4 is Soda Ash. The main concern with Soda Ash is respiratory protection if working in a dusty environment.

Soda Ash (Sodium Carbonate)

Over exposure to Soda Ash Dust may result in:

- Moderate nose & skin irritation
- Severe eye irritation, See MSDS for proper treatment of over exposure.

Respiratory protection: for dusty conditions, particulate disposable mask is adequate. Protective clothing and eye protection should be used to protect from skin or eye irritation.

Sulfuric Acid – 93% Concentration

The sulfuric acid 330 gallon capacity tank (nested inside secondary containment) is located outside the south wall of the maintenance shop building # 432. All sulfuric related equipment is serviced by Northstar Chemical, Inc. See Accidental Spill Prevention Plan in main office for procedures to follow in the event of a spill. If a spill of sulfuric acid occurs, regardless of how small a quantity, the Kinder Morgan Terminal Spill Response Procedures shall be fully implemented, which includes contacting NRC Environmental Services (Formerly FOSS Environmental) at (503) 283-1150.

Some hazardous products are used in very small quantities in the maintenance shop. Please read MSDSs and become aware of concerns when using these products. The majority of these products can be put into the following category:

Combustible or Flammable Hydrocarbons

Hydrocarbon liquids or gases have a number of concerns:

- burn and/or explode when mixed with the correct amount of air and exposed to an ignition source
- Cause irritation with contact to any mucous membrane

General Items Commonly Stored On Site

Acetylene

Argon

Diesel Fuel #2

Gasoline

Refined Mineral Oil

Oxygen

Propane

Various Paints

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Brake Fluid
Biodegradable Degreaser and Cleaner
Paint Thinner
Penetrating Lubricant (WD-40), Kroil Penetrating Lubricant
Assorted Petroleum based Lubricants



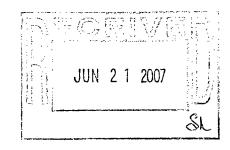
Department of Environmental Quality

Northwest Region Portland Office 2020 SW 4th Avenue, Suite 400 Portland, OR 97201-4987 (503) 229-5263 FAX (503) 229-6957 TTY (503) 229-5471

8 June 2007

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Brad Clinefelter
Terminal Manager
Kinder Morgan, Portland Bulk Terminal
11040 N Lombard
Portland OR 97203



Re:

NPDES Permit

File No. 100025

Kinder Morgan, Portland Bulk Terminal

Multnomah County

We have completed our review of your permit application and the comments received regarding the preliminary draft permit which was mailed to you for review on 4 April 2007, and have issued the enclosed National Pollutant Discharge Elimination System Permit.

This permit will be considered the final action on permit application number 977632.

If you are dissatisfied with the conditions or limitations of this permit, you have 20 days to request a hearing before the Environmental Quality Commission or its authorized representative. Any such request shall be made in writing to the Director and shall clearly state the grounds for the request.

You are urged to carefully read the permit and take all possible steps to comply with conditions established.

Should you have any questions regarding this permit, please contact Elliot Zais at 503/229-5292.

Sincerely,

Neil Mullane, Manager

Water Quality Source Control Program

Teil Mullane

Northwest Region

Enclosure: NPDES permit

cc: File

Permit Number: 102446 Expiration Date: 31 May 2012

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NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

WASTE DISCHARGE PERMIT

Department of Environmental Quality
Northwest Region Office
2020 Southwest Fourth Avenue, Portland, OR 97201-4987
Telephone: (503) 229-5263

Issued pursuant to ORS 468B.050 and The Federal Clean Water Act

ISSUED TO:	SOURCES COVERED BY THIS PERMIT	:						
Kinder Morgan Bulk Terminals, Inc. 11040 N Lombard Portland OR 97203	Type of Waste	Outfall Number	Outfall Location					
Portialid OR 97203	Stormwater, equipment wash water	001	RM 4.6					
PLANT TYPE AND LOCATION:	RECEIVING STREAM INFORMATION:							
Marine cargo handling facility Terminal 4, Port of Portland Portland, Oregon	Basin: Willamette Sub-Basin: Lower Willamette Stream: Willamette River LLID/RM 1227618456580/4.6 County: Multnomah							
EPA REFERENCE NUMBER: OR 0040	79-7							
Issued in response to Application No. 9776. Neil Mullane, Manager Water Quality Source Control, Northwest R		/07						
water collection, treatment, control and disp	PERMITTED ACTIVITIES evoked, the permittee is authorized to constructorsal system and discharge to public waters additionable in Schedule A and only in conformant dules as follows:	equately treated	waste waters only from					

	<u>Page</u>
Schedule A - Waste Discharge Limitations not to be Exceeded	2
Schedule B - Minimum Monitoring and Reporting Requirements	6
Schedule C - Compliance Conditions and Schedules	8
Schedule D - Special Conditions	. 9
Schedule F - General Conditions	10

Unless specifically authorized by this permit, by another NPDES or WPCF permit, or by Oregon Administrative Rule, any other direct or indirect discharge of waste is prohibited, including discharge to waters of the state or an underground injection control system.

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- 1. Preparation and Implementation of the Stormwater Pollution Control Plan (SWPCP). See the DEQ document Guidance Document for Preparation of the NPDES Stormwater Pollution Control Plan, NWR Revision October 2001.
 - a) The SWPCP shall be prepared by a person knowledgeable in stormwater management and familiar with the facility.
 - b) The SWPCP shall be signed in accordance with 40 CFR §122.22. Updates and revisions to the SWPCP shall also be signed in this manner. The SWPCP shall be signed by a principal executive officer of at least the level of vice president.
 - c) The SWPCP shall be prepared and implemented according to the time frames set forth in Schedule C.
 - d) The SWPCP shall be kept current and updated as necessary to reflect any changes in facility operation.
 - e) The SWPCP and updates to the SWPCP shall be submitted to the Department in accordance with Schedule B.2.
 - f) A copy of the SWPCP shall be kept at the facility and made available upon request to government agencies responsible for stormwater management in the permittee's area.

2. Stormwater Pollution Control Plan Requirements

- a) Site Description The SWPCP shall contain the following information:
 - i) A description of the industrial activities conducted at the site. Include a description of the significant materials (see Schedule D.3, Definitions) that are stored, used, treated and/or disposed of in a manner that allows exposure to stormwater. Also describe the methods of storage, usage, treatment and/or disposal.
 - ii) A general location map showing the location of the site in relation to surrounding properties, transportation routes, surface waters and other relevant features.
 - iii) A site map including the following:
 - (1) drainage patterns
 - (2) drainage and discharge structures
 - (3) outline of the drainage area for each stormwater outfall
 - (4) paved areas and buildings within each drainage area
 - (5) areas used for outdoor manufacturing, treatment, storage, and/or disposal of significant materials
 - (6) existing structural control measures for reducing pollutants in stormwater runoff
 - (7) material loading and access areas
 - (8) hazardous waste treatment, storage and disposal facilities
 - (9) location of wells including waste injection wells, seepage pits, drywells, etc.
 - (10) location of springs, wetlands, and other surface water bodies.
 - iv) Estimates of the amount of impervious surface area (including paved areas and building roofs) relative to the total area drained by each stormwater outfall.
 - v) For each area of the site where a reasonable potential exists for contributing pollutants to stormwater runoff, identify the potential pollutants that could be present in stormwater discharges.
 - vi) The name(s) of the receiving water(s) for stormwater drainage. If drainage is to a municipal storm sewer system, the name(s) of the ultimate receiving waters and the name of the municipality.
 - vii) Identification of the discharge outfall(s) and the point(s) where stormwater monitoring will occur as required by Schedule B. If multiple discharge outfalls exist but will not all be monitored (as allowed in Schedule B.1.c), a description supporting this approach shall also be included.
- b) Site Controls The permittee shall maintain existing controls and/or develop new controls appropriate for the site. The purpose of these controls is to eliminate or minimize the exposure of pollutants to stormwater. In developing a control strategy, the SWPCP shall have the following minimum components. A description of each component shall be included in the SWPCP.
 - i) Stormwater Best Management Practices If technically and economically feasible, the following best management practices shall be employed at the site. A schedule for implementation of these practices shall be included in the SWPCP if the practice has not already been accomplished. This schedule must be consistent with the requirements for developing and implementing the SWPCP in Schedule C of the permit.
 - (1) <u>Containment</u> All hazardous materials (see Schedule D.3, Definitions) shall be stored within berms or other secondary containment devices to prevent leaks and spills from contaminating stormwater. If the use of berms or secondary containment devices is not possible, then hazardous materials shall be stored in areas that do not drain to the storm sewer system.

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- (2) Oil and Grease Oil/Water separators, booms, skimmers, or other methods shall be employed to eliminate or minimize oil and grease contamination of stormwater discharges.
- (3) Waste Chemicals and Material Disposal Wastes shall be recycled or properly disposed of in a manner to eliminate or minimize exposure of pollutants to stormwater. All waste contained in bins or dumpsters where there is a potential for drainage of stormwater through the waste shall be covered to prevent exposure of stormwater to these pollutants. Acceptable covers include, but are not limited to, storage of bins or dumpsters under roofed areas and use of lids or temporary covers such as tarps.
- (4) Erosion and Sediment Control Erosion control methods such as vegetating exposed areas, graveling or paving shall be employed to minimize erosion of soil at the site. Sediment control methods such as detention facilities, sediment control fences, vegetated filter strips, bioswales, or grassy swales shall be employed to minimize sediment loads in stormwater discharges. For activities that involve land disturbance, the permittee shall contact the local municipality to determine if there are other applicable requirements.
- (5) <u>Debris Control</u> Screens, booms, settling ponds, or other methods shall be employed to eliminate or minimize debris in stormwater discharges.
- (6) <u>Stormwater Diversion</u> Stormwater shall be diverted away from fueling, manufacturing, treatment, storage, and disposal areas to prevent exposure of uncontaminated stormwater to potential pollutants.
- (7) <u>Covering Activities</u> Fueling, manufacturing, treatment, storage, and disposal areas shall be covered to prevent exposure of stormwater to potential pollutants. Acceptable covers include, but are not limited to, permanent structures such as roofs or buildings and temporary covers such as tarps.
- (8) Housekeeping Areas that may contribute pollutants to stormwater shall be kept clean. Sweeping, prompt clean up of spills and leaks, and proper maintenance of vehicles shall be employed to eliminate or minimize exposure of stormwater to pollutants.
- 9) The following BMPs will be implemented as quickly as feasible.
 - a. Daily vacuum pick-up of spilled or leaked soda ash during rail and barge/ship loading/unloading operations.
 - b. Twice daily inspections around material handling equipment that may be conveying soda ash for leakage and spills with immediate clean up of any spill of leakage discovered.
 - c. The piles of soda ash left in the rail right-of-way within the drainage basin of the outfall need to be cleaned up regularly.
- ii) Spill Prevention and Response Procedures Methods to prevent spills along with clean-up and notification procedures shall be included in the SWPCP. These methods and procedures shall be made available to appropriate personnel. The required clean up material shall be on-site or readily available. Spills prevention plans required by other regulations may be substituted for this provision providing that stormwater management concerns are adequately addressed.
- iii) Preventative Maintenance A preventative maintenance program shall be implemented to ensure the effective operation of all stormwater best management practices. At a minimum the program shall include:
 - (1) Monthly inspections of areas where potential spills of significant materials or industrial activities could impact stormwater runoff.
 - (2) Monthly inspections of stormwater control measures, structures, catch basins, and treatment facilities.
 - (3) Cleaning, maintenance, and/or repair of all materials handling and storage areas and all stormwater control measures, structures, catch basins, and treatment facilities as needed upon discovery.
- iv) Employee Education An employee orientation and education program shall be developed and maintained to inform personnel of the components and goals of the SWPCP. The program shall also address spill response procedures and the necessity of good housekeeping practices. A schedule for employee education shall be included in the SWPCP.
- c) Record Keeping and Internal Reporting Procedures The following information shall be recorded and maintained at the facility and provided to the Department and other government agencies upon request. This information does not need to be submitted as part of the SWPCP.
- i) Inspection, maintenance, repair, and education activities as required by the SWPCP.
- spills or leaks of significant materials that impacted or had the potential to impact stormwater or surface waters. Include the corrective actions to clean up the spill or leak as well as measures to prevent future problems of the same nature.

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- 3. Oregon Administrative Rule (OAR) 340-44-50, Waste Disposal Wells for Surface Drainage OAR 340-44-50 requires that waste disposal wells for storm drainage only be used in those areas where there is an adequate confinement barrier or filtration medium between the well and an underground source of drinking water; and where construction of surface discharging storm sewers is not practical. In addition, this rule requires the following:
 - a) New storm drainage disposal wells shall be as shallow as possible but shall not exceed a depth of 100 feet.
 - b) Disposal wells shall be located at least 500 feet from domestic water wells.
 - c) Using a disposal well for agricultural drainage is prohibited.
 - d) Using a disposal well for surface drainage in areas where toxic chemicals or petroleum products are stored or handled is prohibited unless there is containment around the product area which will prevent spills and leaks from entering the well.
 - e) Any owner or operator of the disposal well shall have available a means of temporarily plugging or blocking the well in the event of an accident of spill.
 - f) Any area that is drained by a disposal well shall be kept clean of petroleum products and other organic or chemical wastes as much as practicable to minimize the degree of contamination of the stormwater drainage.
- 4. Oregon Administrative Rule 340-41-26(3)(a)(D), Surface Water Temperature Management Plan Individual stormwater discharges are not expected to cause a measurable increase in stream temperature. Compliance with this permit meets the requirement of OAR 340-41-26(3)(a)(D) to develop and implement a surface water temperature management plan. If it is determined that storm discharges in a particular basin are impacting a Total Maximum Daily Load for temperature, then permittees in this basin will be required to implement additional management practices to reduce the temperature of the discharges. These practices include, but are not limited to, increased vegetation to provide for shading, underground conveyance systems or detention vaults, and filter treatment systems to reduce detention times.
- 5. **Stormwater Only** This permit only regulates the discharge of stormwater. It does not authorize the discharge or on-site disposal of process wastewater, wash water, boiler blowdown, cooling water, air conditioning condensate, deicing residues, or any other non-storm discharges associated with the facility.
 - Any other wastewater discharge or disposal must be permitted in a separate permit. A separate Department permit may not be required if the wastewater is reused or recycled without discharge or disposal, or discharged to the sanitary sewer with approval from the local sanitary authority.
- 6. **Specific River Basin Requirements** The permittee shall comply with any Oregon Administrative Rule requirements for stormwater management specific to the applicable river basin.
- 7. Water Quality Standards The ultimate goal for permittees is to comply with water quality standards in OAR 340-41. In instances where a stormwater discharge adversely impacts water quality, the Department may require the facility to implement additional management practices, apply for an individual permit, or take other appropriate action.

STORMWATER DISCHARGE LIMITATIONS

These daily maximum effluent limits are to be met at the end of each stormwater discharge pipe.

Parameter	Limit
Total Copper	100 μg/L
Total Lead	120 μg/L
Total Zinc	.300 μg/L
pН	6.5 - 11 SU
Total Suspended Solids	130 mg/L
Oil & Grease	10 mg/L
Floating Solids (associated with industrial activities)	No Visible Discharge
Oil & Grease Sheen	No Visible Sheen

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8. Notwithstanding the effluent limitations established by this permit, no wastes shall be discharged and no activities shall be conducted which will violate Water Quality Standards as adopted in OAR 340-41-445 except within a mixing zone in Wheeler Bay. The mixing zone is a strip 3 meters wide extending downstream for 3 meters from the point of discharge.

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SCHEDULE B

Minimum Monitoring and Reporting Requirements (unless otherwise approved in writing by the Department)

1. Minimum Monitoring Requirements

a) The permittee shall monitor stormwater associated with industrial activity for the following:

GRAB SAMPLES	OFSTORMWATER
Parameter.	Frequency
Total Copper	Monthly from October through May
Total Lead	Monthly from October through May
Total Zinc	Monthly from October through May
pН	Monthly from October through May
Total Suspended Solids	Monthly from October through May
Oil & Grease	Monthly from October through May

No testing June through Syst

VISUAL MONITORI Parameter	NG OF STORMWATER Frequency
Floating Solids (associated with industrial activities)	Once a Month (when discharging)
Oil & Grease Sheen	Once a Month (when discharging)

- b) Grab Samples Grab samples that are representative of the discharge shall be taken monthly. Compositing of samples from different drainage areas is not allowed.
- c) Multiple Point Source Discharges The permittee may reduce the number of stormwater monitoring points provided the outfalls have substantially identical effluents. Substantially identical effluents are discharges from drainage areas serving similar activities where the discharges are expected to be similar in composition. Outfalls serving areas with no exposure of stormwater to industrial activities are not required to be monitored.
- d) Monitoring Location All samples shall be taken at monitoring points specified in the SWPCP before the stormwater joins or is diluted by any other wastestream, body of water or substance.
- No Exposure If there is no exposure of stormwater to material handling equipment or activities, raw materials, intermediate products, final products, waste materials, by-products, or industrial machinery at the site, monitoring is not required. The permittee shall submit an annual statement certifying as such in lieu of monitoring (refer to Schedule B.2.b). If exposure cannot be prevented, the permittee shall comply with Schedule B.

f) Reinstatement of Monitoring Requirements

- i) The permittee shall conduct monitoring as specified in Schedule B.1 if changes to site conditions are expected to impact stormwater discharge characteristics.
- ii) The Department may reinstate monitoring requirements as specified in Schedule B.1 if prior monitoring efforts were improper or results were incorrect.
- iii) Monitoring may also be reinstated if future sampling efforts indicate benchmarks are being exceeded.
- 2. Reporting Requirements The permittee shall submit the following to the appropriate DEQ regional office:
 - Monitoring Data Monitoring results shall be reported on approved forms. The reporting period is the calendar month. Reports must be submitted to the Department by the 15th day of the following month. If there was insufficient rainfall in a given month to collect samples, the permittee shall notify the Department by the 15th of the following month.

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b) No Exposure Certification The permittee shall submit an annual certification by July 15 of each year if monitoring is not required due to no exposure of stormwater to industrial activities. The certification shall state that site conditions have been evaluated and the facility meets the requirements of Schedule B.1.e

c) SWPCP Update/Completion The permittee shall prepare or update the SWPCP in accordance with Schedule C of the permit. The permittee shall submit an updated or completed SWPCP within 14 days after completion.

2 Weeks after 9-8-07

Notice of Earliest No. 1994 (1997)

Sept 3 2007 (Permit is Late 6-8-07 seguit o

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SCHEDULE C Compliance Conditions and Schedule

1. Not later than 90 days after receiving this permit, the existing permittee must revise and begin implementation of the SWPCP to meet any new permit requirements.

2. Except for site controls that require capital improvements (see Schedule D.3, Definitions), the SWPCP must be implemented within 90 days after revision of SWPCP. Site control activities that require capital improvements must be completed in accordance with the schedule set forth in the SWPCP.

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SCHEDULE D Special Conditions

- 1. Releases in Excess of Reportable Quantities. This permit does not relieve the permittee of the reporting requirements of 40 CFR §117 Determination of Reportable Quantities for Hazardous Substances and 40 CFR §302 Designation, Reportable Quantities, and Notification.
- 2. Availability of SWPCP and Monitoring Data. The Stormwater Pollution Control Plan and/or stormwater monitoring data shall be made available to government agencies responsible for stormwater management in the permittee's area.

3. Definitions

- a) Capital Improvements means the following improvements that require capital expenditures:
 - i) Treatment best management practices including but not limited to settling basins, oil/water separation equipment, catch basins, grassy swales, and detention/retention basins.
 - ii) Manufacturing modifications that incur capital expenditures, including process changes for reduction of pollutants or wastes at the source.
 - iii) Concrete pads, dikes and conveyance or pumping systems utilized for collection and transfer of stormwater to treatment systems.
 - iv) Roofs and appropriate covers for manufacturing areas.
- b) Hazardous Materials as defined in 40 CFR §302 Designation, Reportable Quantities, and Notification.
- c) Material Handling Activities include the storage, loading and unloading, transportation or conveyance of raw material, intermediate product, finished product, by-product or waste product.
- d) Point Source means a discharge from any discernible, confined, and discrete conveyance, including but not limited to, any pipe, ditch, channel, tunnel, or conduit.
- e) Significant Materials includes, but is not limited to: raw materials; fuels; materials such as solvents, detergents, and plastic pellets; finished materials such as metallic products; raw materials used in food processing or production; hazardous substances designated under section 101(14) of CERCLA; any chemical that a facility is required to report pursuant to section 313 of title III of SARA; fertilizers; pesticides; and waste products such as ash, slag, and sludge that have the potential to be released with stormwater discharges.
- 4. Washing of ship loading equipment is hereby permitted under this permit provided that Best Management Practices described in Schedule A are employed to minimize the amount of product that may be carried into the river.

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SCHEDULE F NPDES GENERAL CONDITIONS

SECTION A. STANDARD CONDITIONS

1. Duty to Comply with Permit

The permittee must comply with all conditions of this permit. Failure to comply with any permit condition is a violation of the Clean Water Act, Oregon Revised Statutes (ORS) 468B.025, and 40 Code of Federal Regulations (CFR) Section 122.41(a), and grounds for an enforcement action. Failure to comply is also grounds for the Department to modify, revoke, or deny renewal of a permit.

Penalties for Water Pollution and Permit Condition Violations
ORS 468.140 allows the Department to impose civil penalties up to \$10,000 per day for violation of a term, condition, or requirement of a permit. Additionally 40 CFR 122.41 (A) provides that any person who violates any permit condition, term, or requirement may be subject to a federal civil penalty not to exceed \$25,000 per day for each 2.

Under ORS 468.943 and 40 CFR 122.41(a), unlawful water pollution, if committed by a person with criminal negligence, is punishable by a fine of up to \$25,000 or by imprisonment for not more than one year, or both. Each day on which a violation occurs or continues is a separately punishable offense.

Under ORS 468.946, a person who knowingly discharges, places, or causes to be placed any waste into the waters of the state or in a location where the waste is likely to escape into the waters of the state is subject to a Class B felony punishable by a fine not to exceed \$200,000 and up to 10 years in prison. Additionally, under 40 CFR 122.41(a) any person who knowingly discharges, places, or causes to be placed any waste into the waters of the state or in a location where the waste is likely to escape into the waters of the state is subject to a federal civil penalty not to exceed \$100,000, and up to 6 years in prison.

Duty to Mitigate

The permittee must take all reasonable steps to minimize or prevent any discharge or sludge use or disposal in violation of this permit that has a reasonable likelihood of adversely affecting human health or the environment. In addition, upon request of the Department, the permittee must correct any adverse impact on the environment or human health resulting from noncompliance with this permit, including such accelerated or additional monitoring as necessary to determine the nature and impact of the noncomplying discharge.

If the permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the permittee must apply for and have the permit renewed. The application must be submitted at least 180 days before the expiration date of this permit.

The Department may grant permission to submit an application less than 180 days in advance but no later than the permit expiration date.

Permit Actions

This permit may be modified, revoked and reissued, or terminated for cause including, but not limited to, the following:

a.

b.

Violation of any term, condition, or requirement of this permit, a rule, or a statute Obtaining this permit by misrepresentation or failure to disclose fully all material facts A change in any condition that requires either a temporary or permanent reduction or elimination of the c. authorized discharge

d. The permittee is identified as a Designated Management Agency or allocated a wasteload under a Total Maximum Daily Load (TMDL) New information or regulations

e. f. Modification of compliance schedules

Requirements of permit reopener conditions g. h. Correction of technical mistakes made in determining permit conditions

Determination that the permitted activity endangers human health or the environment Other causes as specified in 40 CFR 122.62, 122.64, and 124.5

The filing of a request by the permittee for a permit modification, revocation or reissuance, termination, or a notification of planned changes or anticipated noncompliance, does not stay any permit condition.

Toxic Pollutants

i.

The permittee must comply with any applicable effluent standards or prohibitions established under Oregon Administrative Rules (OAR) 340-041-0033 for toxic pollutants within the time provided in the regulations that establish those standards or prohibitions, even if the permit has not yet been modified to incorporate the requirement.

- Property Rights and Other Legal Requirements
 The issuance of this permit does not convey any property rights of any sort, or any exclusive privilege, or authorize any injury to persons or property or invasion of any other private rights, or any infringement of federal, tribal, state, or local laws or regulations. 7.
- 8. Permit References

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Except for effluent standards or prohibitions established under Section 307(a) of the Clean Water Act and OAR 340-041-0033 for toxic pollutants, all rules and statutes referred to in this permit are those in effect on the date this permit is issued.

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9. Permit Fees

The permittee must pay the fees required by Oregon Administrative Rules.

SECTION B. OPERATION AND MAINTENANCE OF POLLUTION CONTROLS

1. Proper Operation and Maintenance

The permittee must at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) that are installed or used by the permittee to achieve compliance with the conditions of this permit. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operation of back-up or auxiliary facilities or similar systems that are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit.

2.

Need to Halt or Reduce Activity Not a Defense
For industrial or commercial facilities, upon reduction, loss, or failure of the treatment facility, the permittee must, to
the extent necessary to maintain compliance with its permit, control production or all discharges or both until the
facility is restored or an alternative method of treatment is provided. This requirement applies, for example, when the
primary source of power of the treatment facility fails or is reduced or lost. It is not a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

Bypass of Treatment Facilities 3.

Definitions

"Bypass" means intentional diversion of waste streams from any portion of the treatment facility. The term "bypass" does not apply if the diversion does not cause effluent limitations to be exceeded, provided the diversion is to allow essential maintenance to assure efficient operation or the diversion (1)

is due to nonuse of nonessential treatment units or processes at the treatment facility.
"Severe property damage" means substantial physical damage to property, damage to the treatment facilities or treatment processes that causes them to become inoperable, or substantial and permanent loss of natural resources that can reasonably be expected to occur in the absence of a (2) bypass. Severe property damage does not mean economic loss caused by delays in production.

Prohibition of bypass.

Bypass is prohibited unless: (1)

Bypass was necessary to prevent loss of life, personal injury, or severe property damage; There were no feasible alternatives to the bypass, such as the use of auxiliary treatment (b) facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate backup equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass that occurred during normal periods of equipment downtime or preventative maintenance;

(c) The permittee submitted notices and requests as required under General Condition B.3.c. The Department may approve an anticipated bypass, after considering its adverse effects and any alternatives to bypassing, when the Department determines that it will meet the three conditions listed above in General Condition B.3.b.(1). The permittee submitted notices and requests as required under General Condition B.3.c. (2)

c.

Notice and request for bypass.

(1) Anticipated bypass. If the permittee knows in advance of the need for a bypass, a written notice must be submitted to the Department at least ten days before the date of the bypass.

Unanticipated bypass. The permittee must submit notice of an unanticipated bypass as required in General Condition D.5. (2)

4. Upset

- Definition. "Upset" means an exceptional incident in which there is unintentional and temporary a. noncompliance with technology based permit effluent limitations because of factors beyond the reasonable control of the permittee. An upset does not include noncompliance to the extent caused by operation error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventative maintenance, or careless or improper operation.
- Effect of an upset. An upset constitutes an affirmative defense to an action brought for noncompliance with b. such technology-based permit effluent limitations if the requirements of General Condition B.4.c are met. No determination made during administrative review of claims that noncompliance was caused by upset, and before an action for noncompliance, is final administrative action subject to judicial review.
- c. Conditions necessary for a demonstration of upset. A permittee who wishes to establish the affirmative defense of upset must demonstrate, through properly signed, contemporaneous operating logs, or other relevant evidence that:

(1) (2) (3) An upset occurred and that the permittee can identify the causes(s) of the upset;

The permitted facility was at the time being properly operated;
The permittee submitted notice of the upset as required in General Condition D.5, hereof (24-hour

(4)The permittee complied with any remedial measures required under General Condition A.3 hereof.

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d. Burden of proof. In any enforcement proceeding the permittee seeking to establish the occurrence of an upset has the burden of proof.

5. . .

Treatment of Single Operational Upset
For purposes of this permit, A Single Operational Upset that leads to simultaneous violations of more than one
pollutant parameter will be treated as a single violation. A single operational upset is an exceptional incident that
causes simultaneous, unintentional, unknowing (not the result of a knowing act or omission), temporary
noncompliance with more than one Clean Water Act effluent discharge pollutant parameter. A single operational
upset does not include Clean Water Act violations involving discharge without a NPDES permit or noncompliance to
the extent caused by improperly designed or inadequate treatment facilities. Each day of a single operational upset is a

Overflows from Wastewater Conveyance Systems 6.

- "Overflow" means the diversion and discharge of waste streams from any portion of the wastewater conveyance system through a designed overflow device or structure, other than discharges to the (1)
- wastewater treatment facility.
 "Severe property damage" means substantial physical damage to property, damage to the conveyance system which causes it to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of an overflow. "Uncontrolled overflow" means the diversion of waste streams other than through a designed (2)

(3)overflow device or structure.

Prohibition of overflows. Overflows are prohibited unless:
(1) Overflows were unavoidable to prevent an uncontrolled overflow, loss of life, personal injury, or severe property damage; There were no feasible alternatives to the overflows, such as the use of auxiliary conveyance

(2)

- systems, or maximization of conveyance system storage; and
 The overflows are the result of an upset as defined in General Condition B.4. and meeting all requirements of this condition. (3)and a few materials and solling
- Uncontrolled overflows are prohibited where wastewater is likely to escape or be carried into the waters of athe State by any means. A feeting rescale as firster above with a large feeting a second
- Reporting required. Unless otherwise specified in writing by the Department, all overflows and uncontrolled overflows must be reported orally to the Department within 24 hours from the time the permittee becomes aware of the overflow. Reporting procedures are described in more detail in General Condition D.5.
- Public Notification of Effluent Violation or Overflow
 If effluent limitations specified in this permit are exceeded or an overflow occurs, upon request by the Department, the permittee must take such steps as are necessary to alert the public about the extent and nature of the discharge. Such steps may include, but are not limited to, posting of the river at access points and other places, news releases, and paid announcements on radio and television. 7.
- 8. Removed Substances
 Solids, sludges, filter backwash, or other pollutants removed in the course of treatment or control of wastewaters must be disposed of in such a manner as to prevent any pollutant from such materials from entering waters of the state, causing nuisance conditions, or creating a public health hazard.

 SECTION C. MONITORING AND RECORDS

Representative Sampling
Sampling and measurements taken as required herein must be representative of the volume and nature of the monitoried discharge. All samples must be taken at the monitoring points specified in this permit, and shall be taken, unless otherwise specified, before the effluent joins or is diluted by any other waste stream, body of water, or substance. Monitoring points may not be changed without notification to and the approval from the Department. 1.

Appropriate flow measurement devices and methods consistent with accepted scientific practices must be selected and used to ensure the accuracy and reliability of measurements of the volume of monitored discharges. The devices must be installed, calibrated and maintained to insure that the accuracy of the measurements is consistent with the accepted capability of that type of device. Devices selected must be capable of measuring flows with a maximum deviation of less than \pm 10 percent from true discharge rates throughout the range of expected discharge volumes.

Monitoring Procedures

Monitoring must be conducted according to test procedures approved under 40 CFR part 136, unless other test procedures have been specified in this permit.

Penalties of Tampering
The Clean Water Act provides that any person who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under this permit may, upon conviction, be punished by a fine of not more than \$10,000 per violation, imprisonment for not more than two years, or both. If a conviction of a person is for a violation committed after a first conviction of such person, punishment is a fine not more than \$20,000 per day of violation, or by imprisonment of not more than four years, or both. 4.

5. Reporting of Monitoring Results Monitoring results must be summarized each month on a Discharge Monitoring Report form approved by the Department. The reports must be submitted monthly and are to be mailed, delivered or otherwise transmitted by the 15th day of the following month unless specifically approved otherwise in Schedule B of this permit.

6. Additional Monitoring by the Permittee If the permittee monitors any pollutant more frequently than required by this permit, using test procedures approved under 40 part CFR 136 or as specified in this permit, the results of this monitoring must be included in the calculation and reporting of the data submitted in the Discharge Monitoring Report. Such increased frequency must also be indicated. For a pollutant parameter that may be sampled more than once per day (e.g., Total Chlorine Residual), only the average daily value must be recorded unless otherwise specified in this permit.

7. Averaging of Measurements Calculations for all limitations that require averaging of measurements must utilize an arithmetic mean, except for bacteria which shall be averaged as specified in this permit.

8. Retention of Records The permittee must retain records of all monitoring information, including: all calibration, maintenance records, all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by this permit, and records of all data used to complete the application for this permit for a period of at least 3 years from the date of the sample, measurement, report, or application. This period may be extended by request of the Department at any time.

9. Records Contents Records of monitoring information must include:

: c. :

The date, exact place, time, and methods of sampling or measurements;
The individual(s) who performed the sampling or measurements;
The date(s) analyses were performed;
The individual(s) who performed the analyses;
The analytical techniques or methods used; and d.

The results of such analyses.

Sakar Kumbalifis a su. la Barel pre refere prilitian Inspection and Entry
The permittee must allow the Department or an authorized representative upon the presentation of credentials to:

Enter upon the permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this permit;

Have access to and copy, at reasonable times, any records that must be kept under the conditions of this Ъ.

Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, C.

or operations regulated or required under this permit, and Sample or monitor at reasonable times, for the purpose of assuring permit compliance or as otherwise authorized by state law, any substances or parameters at any location.

SECTION D. REPORTING REQUIREMENTS

The permittee must comply with OAR chapter 340, division 52, "Review of Plans and Specifications" and 40 CFR Section 122.41(1) (1). Except where exempted under OAR chapter 340, division 52, no construction, installation, or modification involving disposal systems, treatment works, sewerage systems, or common sewers may be commenced until the plans and specifications are submitted to and approved by the Department. The permittee must give notice to the Department as soon as possible of any planned physical alternations or additions to the permitted facility.

Anticipated Noncompliance
The permittee must give advance notice to the Department of any planned changes in the permitted facility or activity that may result in noncompliance with permit requirements.

3. This permit may be transferred to a new permittee provided the transferee acquires a property interest in the permitted activity and agrees in writing to fully comply with all the terms and conditions of the permit and the rules of the Commission. No permit may be transferred to a third party without prior written approval from the Department. The Department may require modification, revocation, and reissuance of the permit to change the name of the permittee and incorporate such other requirements as may be necessary under the Clean Water Act (see 40 CFR Section 122.61; in some cases, modification or revocation and reissuance is mandatory). The permittee must notify the Department when a transfer of property interest takes place. when a transfer of property interest takes place.

4. Compliance Schedule Reports of compliance or noncompliance with, or any progress reports on interim and final requirements contained in any compliance schedule of this permit must be submitted no later than 14 days following each schedule date. Any reports of noncompliance must include the cause of noncompliance, any remedial actions taken, and the probability of meeting the next scheduled requirements.

Twenty-Four Hour Reporting The permittee must report any noncompliance that may endanger health or the environment. Any information must be provided orally (by telephone) within 24 hours, unless otherwise specified in this permit, from the time the permittee becomes aware of the circumstances. During normal business hours, the Department's Regional office must be called. Outside of normal business hours, the Department must be contacted at 1-800-452-0311 (Oregon Emergency Response System).

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A written submission must also be provided within 5 days of the time the permittee becomes aware of the circumstances. Pursuant to ORS 468.959 (3) (a), if the permittee is establishing an affirmative defense of upset or bypass to any offense under ORS 468.922 to 468.946, delivered written notice must be made to the Department or other agency with regulatory jurisdiction within 4 (four) calendar days of the time the permittee becomes aware of the circumstances. The written submission must contain:

a. A description of the noncompliance and its cause;

b.

c.

The period of noncompliance, including exact dates and times;
The estimated time noncompliance is expected to continue if it has not been corrected;
Steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance; and d.

e. Public notification steps taken, pursuant to General Condition B.6

The following must be included as information that must be reported within 24 hours under this paragraph:

f.

Any unanticipated bypass that exceeds any effluent limitation in this permit; Any upset that exceeds any effluent limitation in this permit;

Violation of maximum daily discharge limitation for any of the pollutants listed by the Department in this

Any noncompliance that may endanger human health or the environment.

The Department may waive the written report on a case-by-case basis if the oral report has been received within 24

6. Other Noncompliance

The permittee must report all instances of noncompliance not reported under General Condition D.4 or D.5, at the time monitoring reports are submitted. The reports must contain:

a. - A description of the noncompliance and its cause;

b. The period of noncompliance, including exact dates and times;

c. The estimated time noncompliance is expected to continue if it has not been corrected; and d. Steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance.

7. Duty to Provide Information

The permittee must furnish to the Department within a reasonable time any information that the Department may request to determine compliance with this permit. The permittee must also furnish to the Department, upon request, copies of records required to be kept by this permit.

Other Information: When the permittee becomes aware that it has failed to submit any relevant facts or has submitted incorrect information in a permit application or any report to the Department, it must promptly submit such facts or information.

8. Signatory Requirements

All applications, reports or information submitted to the Department must be signed and certified in accordance with 40 CFR Section 122.22.

9.

Falsification of Information
Under ORS 468.953, any person who knowingly makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit, including monitoring reports or reports of compliance or noncompliance, is subject to a Class C felony punishable by a fine not to exceed \$100,000 per violation and up to 5 years in prison. Additionally, according to 40 CFR 122.41(k)(2), any person who knowingly makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit including monitoring reports or reports of compliance or non-compliance shall, upon conviction, be punished by a federal civil penalty not to exceed \$10,000 per violation, or by imprisonment for not more than 6 months per violation, or by both.

10. Changes to Discharges of Toxic Pollutant

The permittee must notify the Department as soon as it knows or have reason to believe of the following:

That any activity has occurred or will occur that would result in the discharge, on a routine or frequent basis, of any toxic pollutant that is not limited in the permit, if that discharge will exceed the highest of the following "notification levels:

One hundred micrograms per liter (100 µg/l);

(1) (2)Two hundred micrograms per liter (200 μ g/l) for acrolein and acrylonitrile; five hundred micrograms per liter (500 μ g/l) for 2,4-dinitrophenol and for 2-methyl-4,6-dinitrophenol; and one milligram per liter (1 mg/l) for antimony;

Five (5) times the maximum concentration value reported for that pollutant in the permit application in accordance with 40 CFR Section 122.21(g)(7); or (3)

- (4) The level established by the Department in accordance with 40 CFR Section 122.44(f).
- b. That any activity has occurred or will occur that would result in any discharge, on a non-routine or infrequent basis, of a toxic pollutant that is not limited in the permit, if that discharge will exceed the highest of the following "notification levels":

Five hundred micrograms per liter (500 µg/l);
One milligram per liter (1 mg/l) for antimony;
Ten (10) times the maximum concentration value reported for that pollutant in the permit application in accordance with 40 CFR Section 122.21(g)(7); or
The level established by the Department in accordance with 40 CFR Section 122.44(f). (1) (2) (3)

(4)

SECTION E. DEFINITIONS

BOD means five-day biochemical oxygen demand. 1 :

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TSS means total suspended solids.

"Bacteria" includes but is not limited to fecal coliform bacteria, total coliform bacteria, and E. coli bacteria.

FC means fecal coliform bacteria.

Total residual chlorine means combined chlorine forms plus free residual chlorine

2. 3. 4. 5. 6. Technology based permit effluent limitations means technology-based treatment requirements as defined in 40 CFR Section 125.3, and concentration and mass load effluent limitations that are based on minimum design criteria specified in OAR Chapter 340, Division 41.

mg/l means milligrams per liter.

7. 8. 9.

10.

mg/l means milligrams per liter.
kg means kilograms.
m'/d means cubic meters per day.
MGD means million gallons per day.
24-hour Composite sample means a combination of at least six discrete sample aliquots of at least 100 milliliters, collected at periodic intervals from the same location, during the operating hours of the facility over a 24 hour period.
Four (rather than six) aliquots should be collected for volatile organics analyses. The composite must be flow or time proportional, whichever is more appropriate. The sample aliquots must be collected and stored in accordance with procedures prescribed in the most recent edition of Standard Methods for the Examination of Water and Wastewater.
Grab sample means an individual discrete sample collected over a period of time not to exceed 15 minutes.
Quarter means January through March, April through June, July through September, or October through December.
Month means calendar week of Sunday through Saturday. 11.

12. 13. 14.

15. Week means a calendar week of Sunday through Saturday. Water Pollution Control Laboratory

6543 N. Burlington Avenue, Bldg. 217, Portland, Oregon 97203 • Dan Saltzman, Commissioner • Dean Marriott, Director

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WASTEWATER DISCHARGE PERMIT

ISSUED TO:

Kinder Morgan Bulk Terminal #4

SIC CODE:

4491

PLANT TYPE:

Marine Cargo Handling

EPA CATEGORY:

400 General

LOCATION:

11040 N. Lombard St. Portland, Oregon 97203

MAILING ADDRESS:

PO BOX 83838

Portland, Oregon 97283

RESPONSIBLE OFFICIAL:

W.G. Henderson

PHONE NUMBER:

(403) 514-6638

FAX NUMBER:

EXPIRATION DATE:

8/1/2015

INDUSTRIAL SOURCE

CONTROL MANAGER

Gerald W. Baumgartner

Effective Date

PREPARED BY:

DBY: A

CHECKED BY:

MA>

S:\CUMONFERMENTER MORGANGONERNATIONAL STREET STREET

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INTRODUCTION

PERMITTED ACTIVITIES

The permittee is authorized to discharge industrial wastewater to the City of Portland's sewer system in compliance with Chapter 17.34 of the City Code, the Bureau of Environmental Services Administrative Rules and any applicable provisions of federal or state laws or regulations and in accordance with discharge point(s), effluent limitations, monitoring requirements, and all other conditions set forth herein.

It is the permittee's duty to comply with all conditions of this permit. Any noncompliance with permit requirements constitutes a violation of Chapter 17.34 of Portland's City Code and, as such, subjects the permittee to enforcement action(s).

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Schedule A WASTEWATER DISCHARGE LIMITATIONS

Listed below are the waste discharge limitations not to be exceeded after the permit effective date. Applicable regulations include Chapters 17.34 (Schedule F of this permit lists the General Discharge Prohibitions) and 17.36 of the Code of the City of Portland and 40 CFR 400.027. The point of compliance with the discharge limitations shall be 1A (Sampling manhole outside of KMT-4 maintenance shop).

POC Pollutant	Local	Categorical Limit
(*) Name	Limit Daily Max	(mg/Lmg/l_lb/offlb)
	(mg/L)	Daily Monthly
METALS Arsenic	02	
Cadmium Chromium	0.7 2 5.0	
Copper Lead	3.7 0 7	
Mercury	0.010	
Molybdenum Nickel	1.4 2.8	
Selenium Silver	0.6 0.4	
Zinc	3.7	
NON-METALS (INORGANICS)		
Cyanide * pH	1.2 5.0-11.5 su	
* Total Dissolved Solids	3500 lbs/day	
NON-METALS (ORGANICS)		
L,2-Dichloroethane 2,4-Dinitrotoluene	0.50 () () () () () () () () () (
Acrylonitrile Chlordane	1.00 0.03	
Chlorobenzene	0.20	
Chloroform Nitrobenzene	0.20 £:32.00	
Pentachlorophenol - Trichloroethylene	0.04 0.20	
* Non-polar Oil & Grease	110	and manufactures approximate the season of t

Notes:

- 1. This schedule may be revised upon written notification by the City to accommodate process changes by the permittee or as determined by the Director of Environmental Services.
- 2. In addition to the limits stated in Schedule A, the permittee shall comply with all other applicable City, State and Federal regulations.

SCHEDULE A WASTEWATER DISCHARGE LIMITATIONS

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- 3. The pollutant parameters marked with an asterisk (*) are the pollutants of concern. At a minimum, the permittee is required to monitor for pollutants of concern. All limits are applicable at the point of compliance.
- 4. The permittee is required to meet the <u>MOST</u> stringent limitation listed, denoted in bold type in the above table, when comparing the *Local Limit* column with the *Categorical Limit* column.
- 5. The TDS limitation of 3500 lbs/day, for a 24-hour period, is a permit specific limit developed and implemented in accordance with Bureau of Environmental Services Administrative Rules, Section II (4)). Only composite samples collected over a 23 to 25 hour period will be deemed representative for this TDS limitation. This TDS limit was increased on July 1, 2008.
- 6. The City has Pollutant Prohibitions for certain individual organic compounds that are not amenable to biological treatment or that have a screening value or local limit that is less than the practical method detection level (MDL). Discharges containing concentrations of a prohibited pollutant above the MDL, as listed in Appendix 5, is a violation of City Code and this permit.

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Schedule B MONITORING AND REPORTING REQUIREMENTS

II. Periodic Compliance Self-Monitoring Report

		First Quarter		Second Quarter		Third Quarter		Fourth Quarter					
- Parameter	Sample Type	Ján	Feb	Mar	Арг	May_	Jun	Jul	Aug	Sept	Oct	Nov	Dec
Non Metals													
	Composite												
-Total Dissolved		1			1		•	✓			1		
Solids													
	Grab												
pH		1			✓	·		√			1		
Oil and Grease 📲		√						✓]		
(total)			·							<u> </u>			L^
Due Dates		Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	1,5
		15	15	15	15	15	15	15	15	15	15	15	15

II. Periodic Compliance Self-Monitoring Report, Notes:

- 1. Periodic Compliance Reports are to be submitted to the Industrial Source Control Division by the 15th of the month following the conclusion of the reporting period. Sampling, analysis, and reporting will follow the schedule above.
- 2. All official sampling shall be taken at the approved sampling location. (See Appendix 2: sampling location map.)
- 3. The permittee shall analyze samples for all listed parameters plus any other which might be expected to be present in significant quantities.
- 4. The permittee shall submit all self-monitoring results to the Industrial Source Control Division as part of their monitoring and reporting requirements.

SCHEDULE B MONITORING AND REPORTING REQUIREMENTS

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5. All monitoring results are to be mailed to:

Industrial Source Control Division Bureau of Environmental Services City of Portland 6543 N. Burlington Ave. Portland, OR 97203

- 6. Periodic Compliance Reports are to be submitted by the 15th of each month following the report period for each sampling location. The reports shall consist of:
 - a. Statement of compliance/noncompliance, signed by the officially designated contact person (statement is found on bottom of the self-monitoring report form).
 - b. Sample analysis results recorded on the appropriate self-monitoring report form and chain of custody for sample collected.
 - c. Originals of all laboratory analysis sheets showing who analyzed sample, date and time sample was analyzed, analytical methods used, method detection limit, test result, and quality assurance/quality control.
 - d. Copies of pH charts (if any) showing violations (if any).
 - e. Any other reports that may be required.
 - f. Calculations of monthly average, if appropriate.
- 7. The permittee shall instruct its laboratory that, if the oil and grease (total) concentration exceeds 110 mg/L, the laboratory must determine the concentrations of the polar and non-polar oil and grease fractions.
- 8. The City may reduce or increase the frequency of sampling, based on the analytical results submitted.
- 9. As per 40 CFR 403.12(g)(6), if an industrial user subject to the reporting requirements of Schedule B monitors any parameter from the official sampling location more frequently than required, using procedures specified in Schedule E14(c), the results of their monitoring must be submitted in the required report.

SCHEDULE C COMPLIANCE SCHEDULE

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Schedule C COMPLIANCE SCHEDULE

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Schedule D SPECIAL CONDITIONS

1. Kinder Morgan Bulk Terminal #4 is required to discharge wastewater from their facility at a consistent rate throughout the day (24 hours) in order to minimize slug loads that could potentially impact the Columbia Blvd Wastewater Treatment Plant.

2. pH

The Industrial Source Control Division has approved the method of monitoring of the wastewater pH at the time of discharge to the City Sewer system. This approval may be revoked at any time, if pH data are not representative of the sampling data obtained from the sampling manhole. To ensure that the basic City monitoring and reporting requirements are met, the permittee shall include a summary of significant pH excursions with its monthly reporting of parameters listed in Schedule B. This is in addition to the mandatory reporting of discharge violations within 24 hours of learning of these violations.

Significant excursions are defined as:

- a. pH excursions > 11.5, \leq 12.5 for a total duration of more than 15 minutes in any calendar day.
- b. pH excursions > 12.5 for a total duration of more than 5 minutes in any calendar day.
- c. pH excursions less than 5.0 regardless of duration during a calendar day.

Each occurrence shall be reported with the date, time, duration and the maximum or minimum pH excursion reached. The monthly report shall contain the total time (in minutes) that the pH was outside the limits set in Schedule A.

The permittee is required to continue using a strip-chart-recording pH meter for continuous pH recording or any other pH control system recorder that meets with City approval. A daily record shall be kept for each day of plant operation, excluding those days when there is no process activity. The records shall be maintained and must be available for direct review or photo duplication by City representatives, if required.

Upon approval by the Industrial Source Control Division, pH monitoring may be performed at the designated point of accommodation instead of the point of compliance specified monitoring. The point of accommodation shall be located after all wastestreams have been combined and pretreatment has been completed. Performing the pH monitoring at the point of accommodation does not relieve the permittee of the responsibility for maintaining compliance at the sampling manhole—the pH limits are applicable at both the point of accommodation and the point of compliance.

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Schedule E GENERAL CONDITIONS

1. Accidental Spill Prevention Plan

To comply with Section 17.34.090 of the City Code, the permittee shall submit a new or revised Accidental Spill Prevention Plan (ASPP) to the Industrial Wastewater Management Section 90 days after the effective date of this permit. The plans shall include the following elements.

- a. A description of the hazardous substances handled and their potential points of entry into the City sewer system or storm runoff
- b. A description of the measures to be taken to prevent entry at the described points before a spill occurs
- c. Measures to be taken to contain a spill if one occurs
- d. A description of employee training in the prevention and control of spills
- e. A posted notice informing employees of the requirement to notify the Bureau of Environmental Services in case of spills or uncontrolled discharges.

2. Appeal

Upon receipt of a final industrial wastewater discharge permit, a permittee may appeal any of its terms or conditions to the Code Hearings Officer in accordance with procedures set out at Chapter 22.10 of the Portland City Code; provided that such an appeal shall include a copy of the permit that is the subject of the appeal, shall state the basis for the appeal, and shall be filed with the Code Hearings Officer and the Bureau of Environmental Services.

3. Authorized Discharge

All discharge and activities authorized herein shall be consistent with the terms and conditions of this permit, Chapter 17.34 of the City Code and the Administrative rules. The discharge of any pollutant in excess of these limits shall constitute a violation of the terms and conditions of this permit.

4. Bypass or Diversion

The diversion or bypass (the intentional diversion of wastestreams from any portion of a permittee's treatment facility) of any discharge, from facilities used by the permittee, to maintain compliance with the terms and conditions of this permit is prohibited except:

- a. When unavoidable to prevent loss of life or severe property damage.
- b. When excessive storm drainage or runoff would damage facilities necessary for compliance with the terms and conditions of this permit.

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4. Bypass or Diversion (continued)

The permittee shall immediately notify the City in writing of each such diversion or bypass, in accordance with the procedure specified in condition No. 23.

5. Certification

Legible copies of all applications, reports, and information submitted to the City shall be signed and certified as follows in accordance with 40 CFR 403.12.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

6. Chemical Storage

Chemicals shall be stored in a manner that will prevent the entry of these substances into the sanitary, combined sewer, or storm sewer system, or waters of the state.

7. Continuous Compliance

Compliance with Schedule E, No. 23 shall not relieve the permittee from responsibility to maintain continuous compliance with the conditions of this permit.

8. Dilution Prohibition

It is unlawful for a discharger to use dilution as a partial or complete substitute for adequate treatment to achieve compliance with the standards and limitations set forth in this permit. The Director may impose mass limitations on dischargers who are using dilution to meet the applicable pretreatment standards or the requirement set forth in this permit.

9. Enforcement Provision

A violation of any conditions, standards or requirements of this permit constitutes a violation of Chapter 17.34 of the City Code and any rules promulgated thereunder. Therefore, the City may seek any or all of the remedies or penalties provided for in Section 17.34.110 of the City Code, including recovery of costs incurred by the City, in response to the following:

- a. Any violation by the permittee of the provisions in this Industrial Wastewater Discharge Permit.
- b. Any violation by the permittee of the provisions of the City Code.

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9. Enforcement Provision (continued)

c. Any violation by the permittee of an Enforcement Action requirement with respect to provisions set forth in this Industrial Wastewater Discharge Permit and the City Code and Administrative Rules.

The range or severity of enforcement actions taken by the City against the permittee will be determined by, but not limited to, the nature, magnitude, duration, and frequency of the violation as provided by City Code and Administrative Rules.

10. Extra-Strength Sewer Charge (ESSC)

Discharges exceeding 300 mg/L for the 5-day biochemical oxygen demand (BOD) or 350 mg/L total suspended solids (TSS) concentrations (as defined in Section 17.36.060(1) of the City Code) shall be subject to the extra-strength sewer charge (ESSC) established in Section 17.36.060(1).

11. Hazardous Waste Notification

The industrial user shall notify the Industrial Source Control Division Section, the POTW, the EPA Regional Waste Management Division Director, and State hazardous waste authorities in writing of any discharge into the POTW of a substance, which, if otherwise disposed of, would be a hazardous waste under 40 CFR Part 261. Such notification must include the name of the hazardous waste as set forth in 40 CFR Part 261, the EPA hazardous waste number, and the type of discharge (continuous, batch, or other). If the industrial user discharges more than 100 kilograms of such waste per calendar month to the POTW, the notification shall also contain the following information to the extent such information is known and readily available to the industrial user: an identification of the hazardous constituents contained in the wastes, an estimation of the mass and concentration of such constituents in the wastestream discharged during that calendar month, and an estimation of the mass of constituents in the wastestream expected to be discharged during the following 12 months.

12. Inspection and Entry

The permittee shall, at all reasonable times, allow authorized representatives of the City:

- a. To enter the permittee's premises where an effluent source or disposal system is located or where any records associated with this permit are kept.
- b. To have access to any required records and permission to copy these records. At no time can wastewater effluent data be claimed or held as confidential information.
- c. To inspect and evaluate any monitoring equipment or monitoring methods required by this permit.
- d. To sample any discharge to the sewer system.

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13. Liability

The City of Portland, its officers, agents or employees shall not sustain any liability due to the issuance of this permit or the construction or maintenance of facilities resulting from this permit.

14. Monitoring

- a. The permittee shall record the following information:
 - * The exact date, time, and place of sampling
 - Name of person who collected the sample(s)
 - Type of sample(s) collected
 - The dates analyses were performed
 - * Who performed the analyses
 - * The analytical techniques or methods used
 - The results of all required analyses
 - * Whether quality assurance and quality control laboratory procedures are followed
- b. Samples and measurements, taken to meet the requirements of the above condition, shall be representative of the effluent. Grab sampling techniques must be used for samples collected for pH, cyanide, phenol, sulfide, volatile organic compounds and oil and grease monitoring.
- c. All sampling and analytical methods used to meet the monitoring requirements specified in this permit shall, unless otherwise approved in writing by the City, conform to the Guidelines Establishing Test Procedures for the Analysis of Pollutants as specified in 40 CFR, Part 136. Laboratory quality assurance and quality control programs should be documented. EPA QA/QC programs should be followed.
- d. The permittee is required to document proper installation, and maintenance of flow monitoring and sampling equipment.
- e. If the results of the permittee's wastewater analysis indicate that a noncompliance has occurred, the permittee must notify the City's Industrial Source Control Division Section within 24 hours of becoming aware of the noncompliance. The permittee must also repeat the sampling within 24 hours of the effluent noncompliance or next process day and submit the analysis to the City within 30 days after becoming aware of the noncompliance.
- f. The permittee shall take all reasonable steps to minimize or correct any adverse impact to the POTW or the environment resulting from noncompliance with this permit, including such accelerated or additional monitoring as necessary to determine the nature and impact of the non-complying discharge.

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14. Monitoring (continued)

g. If requested, the permittee shall provide or split discharge samples with the City of Portland Water Pollution Control Laboratory.

15. Permit Modification

This permit may be modified with 30 days prior written notification, in whole or in part, for causes including but not limited to the following:

- a. A change in the City's NPDES permit or any other condition that requires either a temporary or permanent elimination of any authorized discharge.
- To incorporate new or revised federal, state, or local pretreatment standards or requirements.
- c. Information indicating that the permitted discharge poses a threat to the City's collection and treatment system, POTW personnel, or the receiving waters and sludge.
- d. To correct typographical or other errors in the permit.
- e. Any significant change in the volume of a permitted discharge.

16. Permit Renewal

This permit is issued to a specific entity and cannot be transferred by the industrial user and must be renewed pursuant to Section 17.34.070 of the Code of the City of Portland and Permit Applications must be received 90 days prior to:

- a. Expiration date of current permit.
- b. In the event the permittee plans to cease operations at the present location, and plans to relocate within the City of Portland's jurisdiction and continue the same permitted activities.
- c. The permitted industrial process being significantly altered or changed so that pollutants not specifically mentioned in the current permit are present in the permittee's discharge.

17. Permit Suspension or Termination

- a. Violation of any terms or conditions of this permit or any applicable rule, standard, or order of the director of the Bureau of Environmental Services.
- b. Obtaining this permit by misrepresentation or failure to fully disclose all relevant facts.
- c. Falsifying self-monitoring reports.
- d. Tampering with monitoring equipment.

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17. Permit Suspension or Termination (continued)

- e. Refusing to allow prompt access to the facility premises and records.
- f. Failure to meet effluent limitations.
- g. Failure to pay fines.
- h. Failure to meet compliance schedules.

18. Plant Closure

In the event the permittee plans to cease operations at the present business location, and not to relocate within the City of Portland's jurisdiction, the permittee shall inform this office, in writing, 60 days prior to plant closure.

19. Property Rights or Privileges

The issuance of this permit does not convey any property rights in either real or personal property, or any exclusive privileges; it does not authorize any injury to private property or any invasion of personal rights; and it does not authorize any infringements or federal, state, or local laws or regulations.

20. Records Retention

All records of monitoring activities and results, including all original strip chart recordings for continuous monitoring instrumentation (and calibration and maintenance records), shall be retained by the permittee for a minimum of three years. This retention period shall be extended during the course of any unresolved litigation pertaining to the discharge of pollutants by the permittee, or whenever it is requested by the City, the Approval Authority (DEQ), the Regional Administrator (EPA).

21. Reporting Requirements

a. Accidental or Slug Loading

If accidental or slug loading to the sanitary sewer occurs, the permittee shall notify the City Permit Manager immediately. If no answer, then call the City Duty Officer at 503-823-7180, which is a 24-hour hotline available 7 days a week. A formal written report, discussing circumstances and remedies, shall be submitted to the City within 5 days of the occurrence.

b. Changes in Wastewater Characteristics

The permittee shall give notice to the Industrial Source Control Division Section 90 days before any facility expansion, production increase, or process modifications that result in new or substantially increased discharges or a change in the nature of the discharge.

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21. Reporting Requirements (continued)

c. Change in representative

If the responsible corporate official changes, notify the City within 10 days, as per 40 CFR 403.12 (1) (4).

22. Severability

The provisions of this permit are severable, and if any provision of this permit or the application of any provision of this permit to any circumstance is held invalid, the application of such provision to the other circumstances and the remainder of this permit shall not be affected.

23. Significant Non-Compliance

The City of Portland is required to annually publish in the Oregonian newspaper a list of Industrial Users that, at any time during the previous 12 months, were in significant non-compliance (SNC) with pretreatment requirements. SNC is determined if a violation meets one or more of the following criteria:

- 1. Violations of wastewater discharge limits:
 - a. Chronic violations when sixty-six percent (66%) or more of all of the measurements taken for the same pollutant exceed the respective discharge limit for that pollutant during a six month period.
 - b. Technical Review Criteria violations defined as those violations in which thirty-three percent (33%) or more of all of the measurements taken for the same pollutant during a six-month period equal or exceed the product of the numeric limit multiplied by the applicable TRC:
 - i) conventional pollutants (BOD, TSS, fats, oils & grease)
 ii) all other pollutants, except pH
 TRC = 1.4
 TRC = 1.2
 - c. Any other violation(s) of an effluent limit that the City reasonably believes has caused, alone or in combination with other discharges, Interference or Pass Through, including endangering the health of POTW personnel or the general public.
 - d. Any discharge of a pollutant that has caused imminent endangerment to human health, welfare or to the environment, or has resulted in the City exercising its emergency authority to halt or prevent such a discharge.
- 2. Failure to meet, within 90 days after the schedule date, a compliance schedule milestone contained in a discharge permit or enforcement order for starting construction, completing construction, or attaining final compliance.
- 3. Failure to provide required reports of any type within 30 days of the report due date.

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4. Failure to accurately report noncompliance.

23. Significant Non-Compliance (continued)

5. Any other violation or group of violations, which may include a violation of Best Management Practices, which the City determines will adversely affect the operation or implementation of the local Pretreatment Program.

24. Slug Load Notification

If the permittee is unable to comply with all the conditions of this permit due to a breakdown of equipment or facilities, an accident caused by human error or negligence, or any other cause such as an act of nature, or should any condition cause the release of any slug load, the permittee shall:

- a. Immediately take action to stop, contain, clean up the unauthorized discharges, and correct the problem.
- b. Immediately call the City Permit Manager, if no response then call the City Duty Officer at 503-823-7180 (M-F 8:00am 4:30pm) or 503-323-3398 (after 4:30pm and weekends).
- c. Within five (5) days submit a detailed written initial report to the City Permit Manager describing the breakdown, the actual quantity of resultant waste discharges, the corrective action taken, the steps taken to prevent recurrence, and any other pertinent information.
- d. Samples shall be taken immediately upon discovery of the Slug load. Within 15 days, a follow-up report shall be submitted. The report shall contain analysis of samples taken during such discharge and samples taken after normal conditions have been restored. The samples, at a minimum, shall be analyzed for the parameters required in Schedule B. Sampling shall be continued until all parameters are within discharge limits.

25. Upset

a. Definition:

For the purposes of this section, upset means an exceptional incident in which there is unintentional and temporary noncompliance with applicable pretreatment standards, because of factors beyond the reasonable control of the permittee. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation.

b. Effect of an Upset:

An upset will constitute an affirmative defense to an action brought for noncompliance with applicable pretreatment standards, if the requirements of paragraph c are met.

c. Conditions Necessary for a Demonstration of an Upset:

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A permittee who wishes to establish the affirmative defense of an upset shall demonstrate, through properly signed, contemporaneous operating logs, or other relevant evidence that: 25. Upset (continued)

- An upset occurred and the permittee can identify the specific cause(s) of the upset. (1)
- The facility was, at the time, being operated prudently, efficiently, and in (2) compliance with applicable operation and maintenance procedures.
- The permittee has submitted the following information to the Industrial Source (3) Control Division within 24 hours of becoming aware of the upset (if this information is provided orally, a written submission must be provided within 5 days).
 - A description of the indirect discharge and cause of noncompliance
 - The period of noncompliance, including exact dates and times or, if not corrected, the anticipated duration of noncompliance
 - Steps planned or now being taken to reduce, eliminate, and prevent recurrence of the noncompliance

d. Burden of Proof

In any enforcement proceeding, the permittee seeking to establish the occurrence of an upset shall have the burden of proof.

Permittee Responsibility in Case of an Upset. e.

> If reduction, loss, or failure of its treatment facility occurs, the permittee shall control production of all discharges in order to maintain compliance with applicable pretreatment standards until the facility is restored or an alternative method of treatment is provided. This requirement especially applies if the primary source of the treatment facility power is reduced, lost, or failed.

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Schedule F GENERAL DISCHARGE PROHIBITIONS

The permittee shall not discharge, cause to discharge or allow to discharge directly or indirectly into the City sewer system any of the following:

- 1. Wastewater containing substances in such concentrations that they inhibit or interfere with the operation or performance of the sewer system, or that are not amenable to treatment or reduction by the sewage treatment process employed, or are only partially amenable to treatment such that the sewage treatment plant effluent cannot meet the requirements of any agency having jurisdiction over its discharge to the receiving waters, or that prevent or impair the use or disposal of sewage treatment plant sludge and sludge products in accordance with applicable State and federal regulations;
- 2. Any liquids, solids, or gases which by reason of their nature or quantity are, or may be, sufficient either alone or by interaction to cause fire or explosion or be injurious in any other way to the operation of the sewer system, or wastestreams with a closed cup flashpoint of less than 140 degrees Fahrenheit or 60 degrees Celsius (using test methods prescribed at 40 CFR 261.21), or discharges which cause the atmosphere in any portion of the sewer system to reach a concentration of 10% or more of the Lower Explosive Limit (LEL).
- 3. Any solid or viscous substances capable of obstructing wastewater which will or may cause obstruction to the flow of wastewater or other interference with the operation of the sewer system;
- 4. Any noxious, malodorous or toxic liquids gases, vapors or fumes, solids, or other substances which, either singly or by interaction with other wastes, may cause acute or chronic worker health and safety problems, a public nuisance, a hazard or interference with any part of the sewer system;
- 5. Any industrial wastewater containing a hazardous or toxic substance which, either singly or by interaction with other substances, injures or interferes with the sewer system or constitutes a hazard to humans or animals, or creates a hazard in, or adversely affects the receiving waters, or results in such substances being discharged in combined sewer overflows or sewage treatment plant effluent in any concentrations in excess of limitations imposed by any permit, law or regulation;
- 6. Any wastes, wastewaters or substances having a pH less than 5.0 or more than 11.5, or capable of causing damage or hazard to structures, equipment, processes or personnel of the sewer system, unless these limits are modified by permit.
- 7. Any liquid or vapor having a temperature higher than 65 degrees Celsius (149 degrees Fahrenheit) or containing heat in amounts which will inhibit biological activity, or result in interference at the treatment plant. In no case shall a discharge to the sewer system contain heat in such quantities that the temperature of the treatment plant influent exceeds 27 degrees Celsius (80 degrees Fahrenheit);
- 8. Any material trucked or hauled from a cesspool, holding or septic tank or any other nondomestic source, except such material received at designated locations under City contract or permit in accordance with any other applicable requirements of the City Code 17.34 or rules adopted hereunder;
- 9. Any substance which may solidify or become discernibly viscous at temperatures above 0 degrees Celsius or 32 degrees Fahrenheit;

Schedule F GENERAL DISCHARGE PROHIBITIONS

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10. Any material that has not been properly comminuted to 0.65 centimeters (1/4 inch) or less in any dimension;

- 11. Any slugload, as defined in City Code 17.34 or rules adopted hereunder;
- 12. Any substances with excessive color, as determined by the Director of Environmental Services, which are not removed in the treatment process;
- 13. Any batch discharges without written permission from the Director of Environmental Services. Batch discharges shall comply with all other requirements of City Code 17.34 and rules adopted hereunder;
- 14. Any concentrations of inert suspended or settleable solids which may interfere with the operation of the sewer system;
- 15. Any concentrations of dissolved solids which may interfere with the operation of the sewer system;
- 16. Any radioactive material, except in compliance with a current permit issued by the Oregon State Health Division or other state or federal agency having jurisdiction;
- 17. Any substance which may cause sewer system effluent or treatment residues, sludges, or scums, to be unsuitable for reclamation and reuse or which interferes with the reclamation process. (In no case, shall a substance discharged to the sewer system cause the City to be in noncompliance with sludge use or disposal criteria, guidelines or regulations developed under the Clean Water Act; any criteria, guidelines or regulations affecting sludge use or disposal developed pursuant to the Solid Waste Disposal Act (42 USC 6901), the Clean Air Act (42 USC 1857), the Toxic Substances Control Act (15 USC 2601), or any other federal or State statutes, regulations or standards applicable to the sludge management method being used, or any amendments thereto.)
- 18. Petroleum oil, nonbiodegradeable cutting oil, or products of mineral oil origin in amounts that will cause interference or pass through.
- 19. Noncontact cooling water (except that noncontact cooling water may be discharged to the separate storm sewer system upon approval by the Director of Environmental Services);
- 20. Any substance that causes the City to violate the terms of its NPDES permit.

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Appendix 1 DEFINITIONS

Abbreviations

BOD₅ Five-day biochemical oxygen demand

mg/L Milligrams per liter

k Kilograms

m³/d Cubic meters per day

ppm Parts per million (assumed equal to milligrams per liter)

POTW Publicly owned treatment works
WPCL Water Pollution Control Laboratory

Averages for BOD, TSS, and chemical parameters are based on arithmetic mean of samples taken.

Definitions

Bypass

The intentional diversion of wastestreams from any portion of a permittee's treatment facility.

Compatible Pollutant

Biochemical oxygen demand, suspended solids, pH and fecal coliform bacteria, and additional pollutants that the City treatment works is designed to treat.

Conventional Pollutants

Classification of industrial pollutants, which includes BOD (biochemical oxygen demand), suspended solids, fecal coliform, pH (acidity/alkalinity), and other pollutants so designated by EPA, as defined by Section 304(a)(4) of the Clean Water Act.

Director of Environmental Services

The Director of Environmental Services of the City of Portland, Oregon, or that person's duly authorized representative or agent.

City, or City of Portland

The municipality of Portland, Oregon, a municipal corporation of the State of Oregon, acting through the City Council or any board, committee, body, official, or person to whom the Council shall have lawfully delegated the power to act on behalf of the City. Unless a particular board, committee, official, or person is specifically designated in these rules and regulations, wherever action by the City is explicitly required or implied herein, it shall be understood to mean action by the Director of Environmental Services of Portland, Oregon, or that person's duly authorized representative or agent.

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Effective Date of this Permit

The date this permit is signed by the Director of the Bureau of Environmental Services.

Expiration Date

From 1 to 5 years beyond the effective date of this permit.

Hazardous or toxic substances

Hazardous or toxic substances are those substances referred to in section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (42 U.S. Code 9601 et seq.), section 502(13) of the Clean Water Act, and any other substances so designated by the Director of Environmental Services and contained in rules adopted pursuant to this Chapter.

Industrial Waste

Any liquid, solid, or gaseous substance (or combination thereof) resulting from any process of industry, manufacturing, commercial food processing, business, agriculture, trade, or research, including but not limited to the development, recovery, or processing of natural resources and leachate from landfills or other disposal sites.

Industrial Wastewater Discharge Permit

A permit to discharge industrial wastewater into the City sewer system issued under the authority of the City Code, which prescribes certain discharge requirements and limitation.

Interference

Interference means a discharge which, alone or in conjunction with a discharge or discharges from other sources, inhibits or disrupts the normal operation of the City sewer system, or which causes a violation of any requirement of the POTW's NPDES permit (including an increase in the magnitude or duration of a violation) or any increase in the cost of treatment of sewage or in the cost of sewage sludge use or disposal in compliance with the following statutory provisions and regulations or permits issued thereunder (or more stringent State or local regulations); Section 405 of the Clean Water Act, the Solid Waste Disposal Act (including Title II, more commonly referred to as the Resource Conservation and Recovery Act), and including State regulations contained in any State sludge management plan prepared pursuant to Subtitle D of RCRA, the Clean Air Act, the Toxic Substances Control Act, and the Marine Protection, Research and Sanctuaries Act.

Maximum Daily Discharge Limitation

The highest allowable daily discharge.

Nonconventional Pollutants

All pollutants that are not specifically designated as either conventional or toxic.

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Oil and Grease

Fats, Oils and Grease. Fats, oils and grease are those substances which are measured by USEPA Method 1664: N-Hexane Extractable Method (HEM) and Silica Gel Treated N-Hexane Extractable Material (SGT-HEM).

- (a) Non-polar fats, oils and grease are that portion of fats, oils and grease which is measured as non-polar (from petroleum sources) by USEPA Method 1664.
- (b) Polar fats, oils and grease are that portion of fats, oils and grease which is determined to be polar (of animal or vegetable origin) by USEPA Method 1664.

Pass Through

Pass through means a discharge which exits the POTW into waters of the United States in Quantities or concentrations which, alone or in conjunction with a discharge or discharges from other sources, is a cause of a violation of any requirement of the POTW's NPDES permit (including an increase in the magnitude or duration of a violation).

POTW

POTW means Publicly Owned Treatment Works, which includes any devices and systems, owned by a State or municipality, used in the collection, transportation, storage, treatment, recycling and reclamation of wastewater.

Pretreatment

The reduction of the amount of pollutants, the elimination of pollutants, or the alternation of the nature of pollutant properties in wastewater to a non-harmful state, prior to or in lieu of discharge of such pollutants into the City sewer system.

Sampling

- a. The "monthly average" other than pH is the arithmetic mean of samples collected during a calendar month.
- b. The "daily maximum" is defined as the greatest allowable value for any calendar day.
- c. The "four day average" is defined as the average of four discrete sampling events for a particular pollutant, which is determined by the sampling frequency and not necessarily four consecutive calendar days.
- d. A "composite sample" is a series of individual discrete samples taken at selected intervals based on either an increment of flow or time. The samples are mixed together to approximate the average composition of discharge to the City sewer system. A composite sample for one day shall consist of a pool of samples, collected over the operational period of the production day.

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e. A "Grab" sample is an individual sample collected in less than 15 minutes, without regard for flow or time.

f. A "Grab-Composite" is a minimum of four grab samples collected and preserved over a 24-hour period and combined to provide a representative sample of effluent being discharged.

Schedule of Compliance

A schedule of remedial measures, including an enforceable sequence of actions or operations leading to compliance with an effluent limitation or other limitation, prohibition, or standard.

Severe Property Damage

Substantial physical damage to the treatment facilities that causes them to become inoperable, or substantial and permanent loss of natural resources that can occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production.

Slugload

A slugload is any discharge of a non-routine, episodic nature, including but not limited to an accidental spill or a non-customary batch discharge.

Solid Waste

Any garbage, refuse, or sludge from a waste treatment plant, water supply treatment plant, or air pollution control facility including solid, liquid, semisolid, or contained gaseous material resulting from industrial, commercial, mining, and agricultural operations, and from community activities, but does not include solid or dissolved material in domestic sewage, or solid or dissolved materials in irrigation return flows or industrial discharges that are point sources subject to permits.

Solid Waste Disposal

The final placement of refuse that cannot be salvaged or recycled.

Solvent Management Plan

A plan that specifies the toxic organic compounds used, the method of disposal used (instead of dumping into wastestreams), and procedures for ensuring that toxic organics do not spill or leak into wastewater discharged to the City sewer system.

Total Dissolved Solids

The total dissolved (filterable) solids as determined by use of the method specified in the list of approved test procedures.

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Total Organic Active Ingredients

The sum of all organic active ingredients covered by the organic pesticide chemicals manufacturing subcategory, which are manufactured at a facility subject to the effluent guidelines for pesticides chemicals manufacturing.

Total Solids

The sum of dissolved and undissolved constituents in water or wastewater, usually expressed as milligrams per liter.

Total Suspended Solids

Total suspended matter that either floats on the surface or is in suspension in water or wastewater and that are removable by laboratory filtering (as described in Standard Methods for the Examination of Water and Wastewaters, current edition) or Guidelines Establishing Test Procedures for the analysis of Pollutants, contained in 40 CFR 136, as published in the Federal Register. (Bureau of Environmental Services Administrative Rules I[22])

<u>Upset</u>

"Upset" means an exceptional incident in which there is unintentional and temporary noncompliance with applicable pretreatment standards, because of factors beyond the reasonable control of the permittee. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation.

Waste

Unwanted materials left over from manufacturing processes, or refuse from places of human or animal habitation.

Wastewater

Industrial waste, sewage, or any other waste, including that which may be combined with any groundwater, surface water, or stormwater that may be discharged to the city sewer system.

Water Pollution

The addition of enough harmful or objectionable material to damage water quality.

Expiration Date: 8/1/2015 Permit Number: 400.027

Page:

1

Appendix 2
SAMPLING LOCATION MAP

Expiration Date: Permit Number:

8/1/2015 400.027

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Page:

Appendix 3
RESERVED: ACCIDENTAL SPILL PREVENTION PLAN

To be updated and submitted to Bureau of Environmental Services within 90 days.

Expiration Date: Permit Number:

8/1/2015 400.027

Page:

1

Appendix 4 Individual Organic Compounds - Pollutant Prohibitions

POLLUTANT PROHIBITIONS	METHOD DETECTION LIMIT(mg/L)
Volatiles	
Bromodichloromethane	0.005
Bromoform	0.005
Bromomethane	0.010
1,1,1,2-Tetrachloroethane	0.010
1,1,2-Trichloroethane	0.005
1,1-Dichloroethene	0.005
Chloroethane	0.050
Chloromethane	0.005
Dibromochloromethane	0.005
Vinyl Chloride	0.050
Base/Neutral extractables	
1,2,4-Trichlorobenzene	0.005
1,2-Dichlorobenzene	0.005
1,2-Diphenylhydrazine	0.005
1,3-Dichlorobenzene	0.005
1,4-Dichlorobenzene	0.005
2,6-Dinitrotoluene	0.005
4-Bromophenyl-Phenyl Ether	0.005
Bis (2-Chloroethoxy)methane	0.010
Bis (2-Chloroisopropyl)ether	0.010
Hexachlorobenzene	0.005
Hexachlorobutadiene	0.005
Hexachlorocyclopentadiene	0.005
N-Nitroso-Di-N-Propylamine	0.005
Pesticides	
4,4-DDD (p,p-TDE)	0.001
4,4-DDE (p,p-DEX)	0.001
4,4-DDT	0.001
a-BHC (alpha)	0.001
b-BHC (beta)	0.001
d-BHC (delta)	0.001
Dieldrin	0.001
Endosulfan II (beta)	0.001
Document2	

Appendix 4 POLLUTANT PROHIBITIONS	Expiration Date: Permit Number: Page:	8/1/2015 400.027 2
Endosulfan Sulfate	0.001	
Endosulfan-I (alpha)	0.001	
Endrin	0.001	
Endrin Aldehyde	0.001	
g-BHC (gamma) (Lindane)	0.001	
Heptachlor	0.001	
Heptachlor Epoxide	0.001	
Toxaphene	0.001	
Polychlorinated biphenyls (PCBs)		
PCB 1016	0.001	
PCB 1221	0.001	
PCB 1232	0.001	
PCB 1242	0.001	
PCB 1248	0.001	
PCB 1254	0.001	
PCB 1260	0.001	

Expiration Date: Permit Number:

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Permit Amendments



Waste & Storm Water Management Plan

Kinder Morgan Bulk Terminals, Inc.
Terminal 4
11040 N. Lombard
Portland, OR 97203

March 2010

Updated: 09-17-2010

Kinder Morgan Portland Bulk Terminal Water Management Systems

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Kinder Morgan Portland Bulk Terminal 4 Water Management Systems

General System Descriptions

There are two components to the water management efforts at KMBT-4: storm water, which is surface rain water routed directly into the Willamette River and wastewater, which is similar but treated for contaminants and pH on-site before being put into the City of Portland sewer system. Each element has its own environmental standards and permit issues that KM must satisfy for various federal, state and city regulatory agencies. For storm water the issues often center around suspended solids levels while for waste water the most pressing issues usually involve total dissolved solids.

Surface water runoff is either routed to various catch basins on the facility which release directly into the Willamette River or it is captured at closed-off catch basins and then pumped through 1 ½" hoses into the KM waste water treatment system. As such, storm water is managed either to minimize exposure to industrial pollutants while on the KM facility or it is treated to reduce the presence and impact of industrial pollutants acquired on-site before release into the city sewer system.

Storm Water System

The storm water system consists of 13 catch basins located throughout the terminal connected to a single river outfall release point just northwest of the supercargo shack. There is another storm water outfall located near the Dravo, however as its catch basins collect water from outside the boundaries of this facility it is not our concern from a permitting perspective.

Of T-4's catch basins, the one west of the center tower is routinely kept closed so the water captured there can be pumped into the waste water treatment system. Others, such as the one by the west end of the storage building are closed as needed when nearby operations might otherwise allow contaminated water to enter the river. Whenever there are operations which could negatively impact the water quality of our storm water steps should be taken to capture the affected water and send it through our waste water treatment system.

Waste Water System

The waste water treatment system consists of fixed and temporary pumps placed at various T-4 collection points. The pumps move large volumes of industrially exposed water first to a series of passive, gravity feed settling/storage sites and

Waste & Storm Water Management Plan

Page 3 of 15 09.17.2010 then through various active water treatment regimens prior to the water's release into the city sewer system. Fixed pump sites include two in the tunnel beneath the storage building, another underneath RCV-1 head roll, one also under the center tower and one under the tail area of CV-2. Also, there is an additional pump by the Marine Tower which pumps dock surface water into the settling pond. A permanent sump pump has also been installed outside the west end of the storage building to move surface water to the RCV-1 containment area. Additional pumps are placed as needed for routine maintenance cleaning.

The two storage building sump pumps move water from the basement to the RCV-1 containment area. From here the water is pumped to a second 2000 gallon containment area beneath the center tower and then to a pair of settling tanks in series. The first in line is a 20,000 gallon Frac Tank followed by a 17,624 gallon steel cylinder tank. These two tanks, located immediately south of the warehouse, are interconnected by valves so as to fill independently or as one, if desired. Waste wash water moves from these to a 43,090 gallon open air settling pond southeast of the warehouse which also captures surface water run off from the vicinity of the dock. Water is pumped from this settling pond to a final 9,400 gallon storage tank inside the warehouse. Here begins the active water treatment as the water passes first through a 250 micron filter to remove suspended solids and particulates and through oil/water separator filter media to remove hydraulic and petroleum residues and lastly, into a mixing tank with a sulfuric acid injection system that lowers the pH of the alkaline soda ash water to an acceptable permit range for release into the city sewer system.

Waste Water Treatment

Total Dissolved Solids (TDS) and pH are the primary issues concerning KMPBT-4 waste water treatment. Our waste water permit requires release pH to be within a range of 5.0-11.5. Additionally, 3500 pounds is the TDS limit that can be put into the city sewer system in a 24 hour period. TDS is calculated by monitoring the waste water for its electrical conductivity which varies depending on how much soda ash is dissolved in the water. Though the TDS varies substantially depending on temperature, water volume, rainwater/wastewater ratio, etc., it is fair to say the somewhat average amount of dissolved solids handled here result in around 7,000-18,000 gallons of wastewater being treated and returned to the city storm water system in a 24 hour period.

A Eurotherm Chessel TDS Controller is the foundation of the T-4 waste water treatment system. The controller constantly monitors all aspects of waste water treatment; flow, volume, release rate, inlet & outlet pH, TDS concentrations & release rate and more in real time and automatically stores the history to a hard drive contained within. The controller is calibrated to shut the waste water treatment system down well before the permitted release limit is reached. It closes down when the total daily TDS approaches 2900# in a 24 hour period spanning noon to noon. Also, the controller regulates redundant inlet control valves to neck down the gravity feed inlet rates as needed to provide

Waste & Storm Water Management Plan

approximately 24 hours of water release when sufficient waste water volume is present.

<u>Alarms</u>

The KMPBT-4 waste water treatment system also includes a variety of visual and audible alarms. There is a red flashing light showing when the shop red tank is full as realized by float switch within the tank. Additionally, there both high and low pH set points tied to audible and flashing blue light alarms which will shut the treatment system down before the permit level pH levels are reached. The system remains shut down until the alarms are acknowledged on the control panel. There is also a flashing yellow light to indicate when the valve from the outside red tank to the pond is closed. This valve is controlled by a float switch located in the pond so to prevent the pond from being overfilled.

Water backs up—a simple concept to keep in mind in understanding the alarm system employed at T-4. That is to say when the last water storage tank in the system—the one in the shop—fills up an alarm light turns on in the shop but the system continues to store water—backing up— ultimately until the storage tanks have reached capacity. When there is a full shop tank condition the pump located at the pond ceases operation but the pond will continue to take on water until high water activates a float switch that cuts off the supply of water to the pond from the cylinder/Frac Tank combo. However, these tanks will continue to fill, until a high water switch in the cylinder tank shuts off the pumps from the center tower and the head of RCV-1. At this point a second red alarm light goes off in the warehouse signifying the water storage system is full.

Best Management Practices

Best Management Practices (BMPs) are guidelines that are developed to assist facility operators to eliminate or minimize, to the extent possible, any unanticipated environmental impacts that may occur from the loading of dry bulk product into vessels. BMPs are written into environmental, health, and safety procedures for the conscientious operation of Terminal 4.

CARGO SPILLAGE:

- Cargo is delivered to the terminal rail yard by Union Pacific Railroad, after railcars containing cargo are staged the railcars shall be inspected for cargo leakage.
- 2. If a railcar is seen to be leaking cargo then contact maintenance personnel to stop leakage.
- 3. Complete the KMBT-4 designated Hopper Car Defect Report and fax to all departments noted on fax machine notification list next to fax machine.
- 4. Notify terminal clean up personnel of cargo spillage to be cleaned.

- 5. Cargo spillage on to ship, land and dock from conveyor and cargo handling systems shall be shoveled, swept or vacuumed as operations and safety allows.
- 6. Place spilled cargo in designated drop boxes for approved disposal.
- 7. Follow the Kinder Morgan Bulk Terminal #4 written "Terminal Spill Procedures" policy.
- 8. Complete the Kinder Morgan Bulk Terminal #4 "Safety / Environmental / Cargo Cleanliness Worksheet" every work shift of cargo operations.
- 9. Complete the Kinder Morgan Bulk Terminal #4 "Superintendent Daily Spill & Clean Up Checklist" which must be completed minimum of twice per day when cargo loading operations occur.
- 10. Adhere to the Ship Deck Cleanliness Procedure including sign off of the Report of Deck Cleanliness document by on site KM management personnel upon every vessel completion. Signed document is to be kept in the ship's file.

General impacts on storm water discharges:

- 1. Containment or covering of areas or operations that may contain products that are to be kept out of storm water.
- 2. Good housekeeping and spill response to clean up any debris or substance, such as oil or grease, when it may interact with storm water.
- 3. Proper disposal of solid wastes and ensuring waste containers outside wastewater containment areas are covered to prevent interaction with storm water.
- 4. Follow the requirements of the Kinder Morgan Bulk Terminal #4 Storm Water Pollution Control Plan.
- 5. Complete the Superintendent Daily Terminal Spill & Clean Up Checklist every cargo operation shift.
- 6 Complete the Kinder Morgan Bulk Terminal #4 "Daily Inspection Report Locomotive #1295" and "Mobil Equipment Pre-Operational Daily Inspection" reports when operations are conducted.
- Insuring all storm drains are closed prior to undertaking maintenance and service activities which could result in inappropriate materials entering the storm water system.

Washing Waste Water impacts include:

1. Preventive maintenance on wastewater system and related equipment.

- 2. Good housekeeping and spill response to clean up any debris or substance, such as oil or grease, before it may enter the sewer or wastewater collection system.
- 3. Diversion and containment of equipment wash water from storm drain pipes to minimize impact to storm water discharge.
- 4, Follow the requirements of the Kinder Morgan Bulk Terminal #4 Accidental Spill Control Plan.
- 5. Employ dry cleaning methods where appropriate to reduce waste water treatment needs.

Locomotive Maintenance:

Two levels of locomotive maintenance activities will occur at Kinder Morgan Portland Bulk Terminal 4. Semi-weekly maintenance will occur at the West tail track just before the road crossing entrance to the T-4 facility on either the north or south track routinely used to bring railcars into the dump building. (See Appendix A, Site A) At these sites only inspection and less demanding maintenance or R&R (remove and replace) activities of the sort described in Appendix B will be conducted. Best Management Practices for these activities include the use of secondary containment vessels to hold any buckets, etc. being used for draining liquids and additional impermeable membranes, ground covers and absorbents being used when appropriate to provide additional work vicinity ground protection.

Two secondary locomotive maintenance work areas are also now defined for use at Terminal 4. The first is just north of the entrance to the Kinder Morgan Terminal 4 maintenance shop on the south track exiting the railcar dump building. The second is further along on this same rail track just east of the asphalt so as to provide the ability to work underneath the locomotive should that be necessary. Work likely to be performed at either of these sites could be more extensive in nature. However, the routine precautions to be taken in these two areas are more extensive. Here the impermeable barrier will also be bermed to contain any liquid materials generated. Upon completion any liquids will be gathered and disposed of properly according to Kinder Morgan and appropriate industrial waste handling protocols.

In the event repairs are called for that include welding, cutting or grinding, such repairs will be done over Site B when possible. Should the locomotive be unable to move until these activities are completed, appropriate groundcovers and or hot work blankets will be used to prevent metallic residue from entering the ballast rock.

Storm/Waste Water Treatment Systems Maintenance:

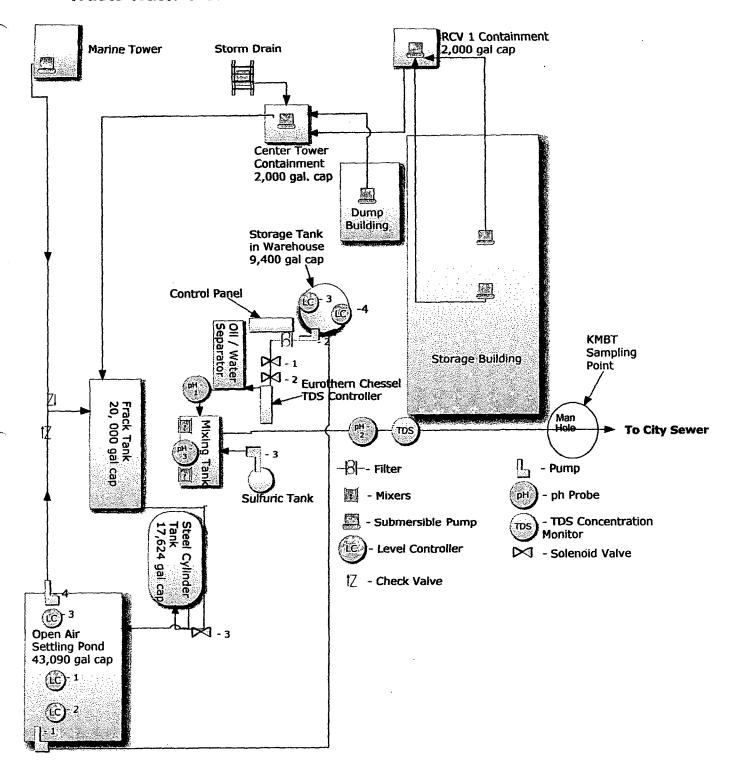
There is limited ILWU regular maintenance involved in the storm/waste water treatment systems. The oil/water system filter media is washed or changed as needed. The sulfuric acid system, pH system monitor and the dissolved solids monitoring equipment are all routinely calibrated and otherwise maintained by

Waste & Storm Water Management Plan

Page 7 of 15 09.17.2010 Measuretech, an outside contractor, on a bi-weekly basis. Measuretech also changes out the particulate screens on an as needed basis.

Sump pumps within the system are checked often to assure the impellers aren't clogged or a breaker tripped. Routinely the pumps may need rebuilding or replacing. Sections of the 1 ½" hose used to route the water may need to be replaced. Periodically the outdoor pond is drawn down by West Coast Cleaning, wood chips are added to the silt and the waste is then removed.

Attachment A Waste Water Treatment Schematic



Note: The schematic above is not proportional, nor does it show all the piping and valves for the waste water treatment, but does show the components, approximate locations, and general water flow directions. See Attachment C for a more accurate location and building layout.

Waste & Storm Water Management Plan

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Attachment B

Waste Water Treatment Schematic Legend

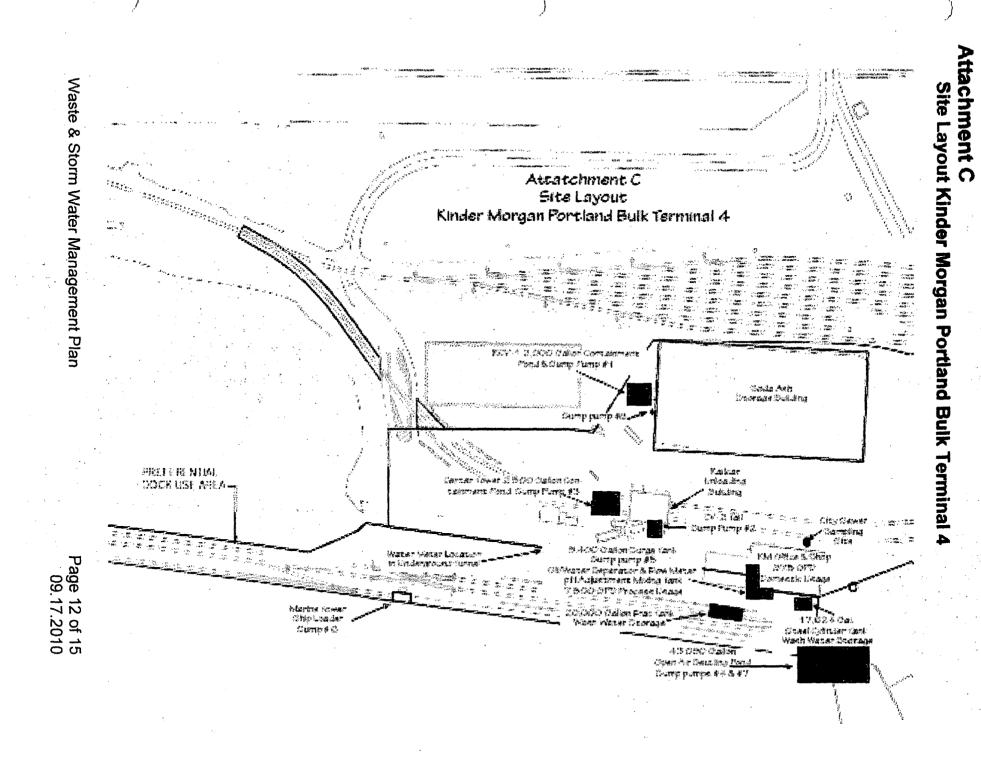
pH – 1	Inlet probe measuring pH prior to mixing tank.
pH – 2	Outlet probe measuring ph of water released to city.
pH – 3	Mixing Tank probe, values here determine sulfuric injection amount
	pumped into mixing tank.
LC - 1	Level Control Switch in Settling Pond which opens and closes Solenoid Valve (3) from Frac Tank and Steel Cylinder Tank. Once the Settling Pond volume is above the float level, no more water will be allowed to flow in from the holding tanks into the pond until the volume falls below float. It will then reopen the solenoid valve.
LC - 2	Level Control Switch in Settling Pond that activates Pump -1 when volume reaches above the float level.
LC - 3	Level Control Switch located in the Warehouse Storage Tank. Once the tank is full the float will activate the switch that will not allow any more water to be pumped from the Settling Pond. Once the water falls below the float level Pump 1 will be able to pump from the Settling Pond, if needed.
LC - 4	Lower Level Control Switch located in the Warehouse Storage Tank that triggers Pump 2 when a minimum volume of water is in tank.
L -1	Pump located at Settling Pond that pumps water to the Storage Tank in Warehouse.
L ₋₂	Pump located on the outlet of the Storage Tank in Warehouse that pumps water through the filter and Solenoid Valves 1 & 2. It is controlled by the Eurotherm Chessel TDS Controller, which will monitor the waste water and only allow 2,900 pounds of TDS into the system.
L - 3	Pump located between the Sulfuric Acid Tank and the Mixing Tank. It pumps the needed sulfuric to lower the ph as needed.
<u>-4</u>	Pump located at the Settling Pond that pumps to the Frac & Cylinder Tanks when the Settling Pond reaches a high level.
L - 5	Pump located at Surge Tank to move water into water treatment system.
L - 6	Pump located at Settling Pond to move water back to Frac Tank on high volume emergency basis to prevent pond from overfilling.
<u> </u>	Pump located outside west end of Storage Building to collect surface water accumulation and move to RCV-2 Containment Pond.
_ 1	Solenoid Valve that restricts the flow from the Storage Tank in the Warehouse into the Mixing Tank. It is controlled by the Eurotherm Chessel TDS Controller, which will monitor the waste water and only allow 2,900 pounds of TDS into the system.

Waste & Storm Water Management Plan

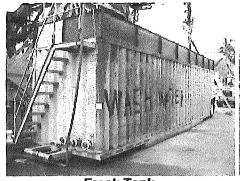
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Attachment B (cont.)

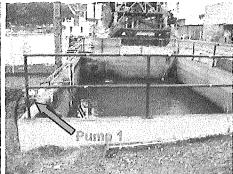
- Redundant Solenoid Valve that is in-line and performs the same function as Solenoid Valve 1, to insure that the 2,900 pound allowance of TDS is not exceeded.
- Solenoid Valve that is controlled by LC 1 that will stop or allow the water flow from the Frac Tank and the Steel Cylinder Tank depending on the level of water in the Settling Pond.



Attachment E Water Management Component Photos



solenoia 🗸 🧸



Frack Tank

Steel Cylinder Tank

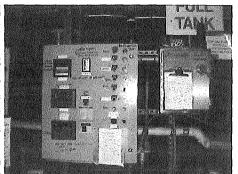
Open Air Settling Pond



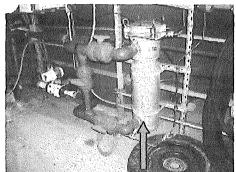




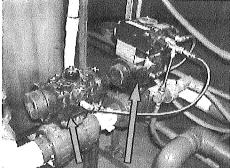
Eurotherm Chessel TDS Controller



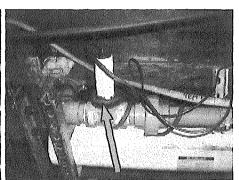
Control Panel



250 Micron Filter



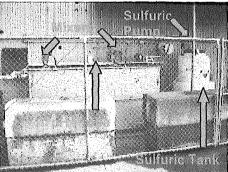
Solenoid Valves 1 & 2

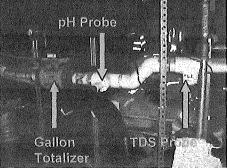


pH Probe 1



pH Probe 1 Readout



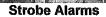


Mixing Tank and Sulfuric Acid Tank Outlet pH, TDS Probe and Totalizer

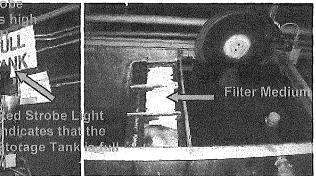
Attachment E (cont.)

Amber Store Light indicates high pond alarm

Amber Store Light indicates full and Splenoid Valve 3 is closed.



Blue Strobe



Oil / Water Separator



Kinder Morgan Bulk Terminals, Inc.
Terminal 4, Pier 4
11040 N. Lombard
Portland, Oregon 97203
P.O. Box 83838
Portland, Oregon 97283

February 12, 2011

Department of Environmental Quality N.W. Region 2020 S.W. 4th Ave. Suite 400 Portland, OR 97201-4987

Reference: Standard Air Contaminant Discharge Permit No. 26-2909

Kinder Morgan Bulk Terminals, Inc.

Portland Bulk Terminal #4, 2009 Annual Report

Permit Coordinator,

Please find two copies of the following information as required by Section 6.2, Annual Report, of the Kinder Morgan Bulk Terminals, Inc. Standard Air Contaminant Discharge Permit # 26-2909.

a.) i.) Monthly tonnage for 2010 soda ash cargo exported:

Month	Short Tons	Month	Short Tons
January	413,743	July	411,091
February	487,199	August	358,704
March	340,531	September	368,071
April	426,379	October	380,997
May	332,910	November	445,274
June	279,527	December	407,782

a.) ii.) Monthly 2010 PM. Emissions; S.T. = Short Tons.

Month	PM10	Month	PM10
January	0.062 S.T	July	0.061 S.T.
February	0.073 S.T.	August	0.054 S.T.
March	0.051 S.T.	September	0.056 S.T.
April	0.064 S.T.	October	0.057 S.T.
May	0.051 S.T.	November	0.066 S.T.
June	0.044 S.T	December	0.061 S.T.

- b.) No excess emission events occurred at Kinder Morgan Portland Bulk Terminal #4 during the year 2010.
- c.) There were no air quality complaints received by Kinder Morgan Portland Bulk Terminal #4 during the year 2010.
- d.) There were no permanent changes made in pollution control equipment in 2010.

e.) Air pollution control equipment 2010 maintenance:

Equipment I.D.		Quantity
DC-1: Baghouse having (308) 12'X 10"	Replaced all filter media 10/14/2010	1
filter bags	Washed transfer pipe system	4
_	Steam cleaned intake ducts	3
	Socks replaced due to damage	2
DC-2: Bin vent having (36) 6'X10"	Dry cleaned entire system	3
filter bags	Replaced all filter media 10/19/2010	1
DC-3: Cannister above choke	Cleaned entire system	3
feeder having (5) 36"X12" bags	Replaced all filter media 8/10/2010	1
DC-4: Baghouse having (40) 10'X 10"	Cleaned entire system	3
filter bags	Replaced all filter media 10/20/2010	1
DC-5: Baghouse having (156) 10'X 10"	Dry Cleaned entire system	9
filter bags	Replaced all filter media 7/23/2010	1
DC-6: Bin vent having (12) 40"X10"	Cleaned all vacuum ducts	4
filter bags	Replaced all filters 9/23/2010	1
Bin Vents: Assorted sizes; having (12)-	Cleaned all bin vents	5
(56) 10'X10" filter bags	Replaced all filter media BV-2, 4,5,6,6A,	3 6
	Replaced blower SCV-2 Tail	1
Ship Loader Upper Boom Gimbal	Steam cleaned	7
	Adjusted filter media	7
Ship Loader Lower Boom Gimbal	Steam cleaned	7
•	Adjusted filter media	7
Ship Loader Choke Feeder	Replaced proximity switches	1
•	Steam cleaned & cleared dust hoses	7

Throughout the year all air handling system maintenance activities were scheduled during periods when cargo was not being handled. At no time during 2010 did Kinder Morgan Portland Bulk Terminal 4 operate with required dust systems off line or in a bypass mode.

Additionally, dry cleaning is the preferred regular maintenance procedure by which the inherent buildup of dust material inside ductwork, bag houses, hoppers etc. is loosened by hand and falls, always contained, into binsters, waste drop boxes and other capture vessels. The material is ultimately taken to Hillsboro Landfill for disposal:

Some dust control components may be steam cleaned in place or adjacent to the maintenance shop with all wastewater generated passing through the Kinder Morgan water treatment system. Filter element replacement consists of removing all individual socks in a Dust Control Baghouse or Bin Vent and replacing them with clean filter socks. The soiled socks are carefully stacked onto wooden pallets which are immediately picked up by Blue Sky Filters for washing and refurbishment or replacement as needed.

In late 2010, Kinder Morgan Management discovered anomalies in some air to cloth ratios stated in the Process and Control Devices Table of the current KMPBT-4 Air Permit. Upon this realization, Serbaco Inc., an air/dust control engineering firm was contracted to examine all dust control operational parameters in place at KMPBT-4. This third party review of our dust control systems confirmed some of the initial findings and also brought new realizations to light:

Dust Control Device	Stated Air to Cloth Ratio	Actual Air to Cloth Ratio
DC-1 Bag House	11:1	6:1
DC-2 Bag House	6:1	7: 1
BV-4 Bin Vent	6:1	32:1
BV-6 Bin Vent	6:1	10:1
* DC-4 Bag House		8:1
* DC-6 Bag House		6:1
* BV-5 Bin Vent (mistakenly identified as BV-3		32:1

^{*}These Dust Control Devices are discussed in the current Air Permit but not described in the Process and Control Devices Table.

These findings were discussed in a meeting between Oregon Department of Environmental Quality, Kinder Morgan and Serbaco personnel held at DEQ NW Region Office January 5,2011. Since there had been a very recent on-site visit by DEQ during vessel loading operations and in which no visible emission problems were noted, consensus was reached that the air-to-cloth discoveries did not suggest dust control shortcomings but rather procedural discrepancies. It was agreed the findings would be described in this Annual Report and more formally addressed within the next Air Permit Application slated to be submitted in 2012.

If there are any questions regarding this report please contact me at (503) 285-2990, ext. 11.

Sincerely,

Bruce Craven
Terminal Manager,
Portland Bulk Terminal #4
Kinder Morgan Bulk Terminals, Inc.
cc: Brent McMullin

Mission: To enhance the region's economy and quality of life by providing efficient cargo and air passenger access to national and global markets.



January 8, 2010

CERTIFIED MAIL

Kinder Morgan Bulk Terminals, Inc. P.O. Box 625 7116 Highway 22 Sorrento, LA 70778

Subject: Transmittal of Final Report - Baseline Audit

Kinder Morgan Bulk Terminals, Inc. Leasehold 11040 N Lombard Street; Marine Terminal 4, Pier 4

Portland, Oregon

Dear Sir:

Enclosed is one (1) copy of the baseline environmental audit report prepared by URS for the Terminal 4 Kinder Morgan facility. The environmental baseline audit was conducted in accordance with the Lease #1987-109 between the Port of Portland ("Port") and Kinder Morgan Bulk Terminals, Inc. ("Lessee"), including Amendments No. 1 through Amendment No. 7.

Pursuant to Section 10.3.1 of Amendment No. 7, the enclosed baseline environmental audit shall be considered the Environmental Baseline to assist in the allocation of future environmental liability between Lessee and the Port under the Lease.

As provided in Section 10.3.2 of Amendment No. 7, if the Port has a good faith reason to suspect that there is or has been a Hazardous Substance Release by Lessee or its Associates or significant material non-compliance with Environmental law attributable to the acts or omissions of Lessee or its Associates, the Port may, after a written communication of those reasons to Lessee, conduct an Environmental Audit of the Premises (a "Special Audit"). If the Special Audit confirms such a Hazardous Substance Release or an

121 NW Everett Portland OR 97209 Box 3529 Portland OR 97208 503 944 7000 imminent threat of such a Hazardous Substance Release or finds a significant material non-compliance with Environmental Law by Lessee or its Associates posing a threat of Hazardous Substance Release (collectively a "Material Violation"), then Lessee will be required to reimburse the Port for the Special Audit. If no Material Violation is found, the Port will pay for the Special Audit. In addition, upon the Port's prior request, from time to time, the Port may perform a periodic Environmental Audit of the Premises at its own cost ("Periodic Audit"). Copies of all Special or Periodic Audits will be provided to the Lessee at Lessee's request.

Please feel free to call me if you have any questions. We will follow up with you to discuss any necessary action items as reflected in the enclosed report.

Sincerely

Port of Portland

David J. Breen

Environmental Project Manager

Phone: 503-240-2011 Fax: 503-548-5916

Email: David.Breen@portofportland.com

and I Bus

Attachment:

Final Report – Baseline Audit, Kinder Morgan Bulk Terminal Leasehold, 11040 N Lombard Street; Marine Terminal 4, Pier 4, Portland Oregon; URS; December 29, 2009.

cc (with attachment):

Marco Ulmer – Kinder Morgan Bruce Craven – Kinder Morgan David Ashton - Port Jeff Krug - Port Debra Crawford - Port

URS

December 29, 2009

Mr. David Breen Port of Portland Marine Terminal 6 7201 N. Marine Drive Portland, Oregon 97203

Re: Final Report - Baseline Audit

Kinder Morgan Bulk Terminal Leasehold

11040 N Lombard Street; Marine Terminal 4, Pier 4

Portland, Oregon URS Project: 25696598

Dear Mr. Breen:

This report presents the URS Corporation (URS) Final Baseline Audit conducted for the Kinder Morgan Bulk Terminal Leasehold located at the Port of Portland Marine Terminal 4 in Portland, Oregon. The Baseline Audit was conducted according to our September 24, 2007 proposal and was a follow-up to a Phase I Environmental Site Assessment conducted in 2004.

URS looks forward to your comments on this document. Please call Alicia Voss if you have questions or comments about this report.

Sincerely,

URS CORPORATION

Jennifer L. Renninger

Senior Environmental Scientist

Alicia Voss

Project Manager

alxia (.Vo-

Attachment: Final Baseline Audit Report

URS Corporation 111 SW Columbia, Suite 1500 Portland, OR 97201-5850 Tel: 503.222.7200

Fax: 503.222.4292

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URS

1.0 INTRODUCTION

1.1 OBJECTIVES AND SCOPE OF SERVICES

The objective of this Baseline Audit is to establish an environmental baseline, as it existed in 2004 to assist the Port and Kinder Morgan Bulk Terminals (KMBT) in their respective Lease obligations under KMBT's facility Lease as amended in 2004. To accomplish this, this Baseline Audit utilizes (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM Standard E 1527-00) as "non-binding general guidance" in gathering reasonably available information regarding current and historical activities on or adjoining the subject property to evaluate whether known or suspect environmental concerns that would represent a "Recognized Environmental Condition" (REC) exist associated with the subject property and the adjoining properties.

The scope of service for this Baseline Audit is detailed in the proposal between the Port of Portland (Port) and URS Corporation (URS), dated June 9, 2004 and our September 24, 2007 Task Order. The Scope of Services includes a review of historical uses of the subject site, a site reconnaissance, contact with local officials and a review of available environmental databases. Consistent with the 2004 proposal, the Phase I ESA was performed and a Draft Report submitted to the Port. At that time, uplands investigations that were relevant to the subject property were ongoing. URS's work scope was modified to enable use of the uplands investigation work completed through 2007 in this environmental baseline. Consequently, URS's 2007 Scope of Services includes a review of these uplands investigations, a review and incorporation of Port comments on the 2004 Draft, and a review of lead-based paint and asbestos-containing materials sampling data. This baseline does not include the testing of soil or groundwater; or surveys or sampling for asbestos, lead paint, drinking water, or radon.

1.2 DEFINITIONS AND TERMINOLOGY

The definitions and terminology used in this report are consistent with the definitions in ASTM Standard E1527-00, the standard current in 2004, unless noted otherwise. The following ASTM terms and definitions are used throughout this report:

Recognized Environmental Condition (REC) – The presence or likely presence of any hazardous substances (as defined pursuant to CERCLA, 42 USC §9601(14), as interpreted by Environmental Protection Agency (EPA) regulations and the courts) or petroleum products (including those substances within the meaning of the petroleum exclusion to CERCLA, 42 USC §9601(14), as interpreted by EPA regulations and the courts) on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include *de minimis*



conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

Any issues identified by URS through its review of historical information, information provided by the Port or in the public domain, or identified during onsite reconnaissance that would meet the above definition is classified in this report as a REC. In addition, URS classifies any government or facility initiated environmental investigation as a REC until data supporting reclassification can be reviewed and evaluated or the government agency requires no further action. For example, an area that is identified as a Solid Waste Management Unit (SWMU) or is under a Resource Conservation Recovery Act (RCRA) Facility Investigation would be classified as a REC. Any cleanup that is planned or underway but incomplete either through a regulatory enforcement action, Consent Order or a Voluntary Cleanup program is classified as a REC.

URS classifies as "de minimis" documented or suspected contamination that does not, or is unlikely to present a health or environmental risk and would not, or would be unlikely to trigger an enforcement action based on URS' understanding of the materials involved and its experience with local regulators at similar facilities. All de minimis conditions are not detailed in this report.

Offsite facilities that may impact the subject site with hazardous materials or petroleum products are not classified as creating a REC on the subject site unless, based on available information and in URS' opinion, such impacts present a material risk of harm to the health or safety of current site occupants or the appropriate governmental agencies would initiate an independent enforcement action against the Port.

Historical Recognized Environmental Condition (HREC) – An environmental condition which in the past would have been considered a REC, but which may or may not be considered a REC currently. The final decision rests with the environmental professional and will be influenced by the current impact of the HREC on the site. If a past release of any hazardous substances or petroleum product has occurred in connection with the site and has been remediated, with such remediation accepted by the responsible regulatory agency (for example, as evidenced by the issuance of a no further action letter or equivalent), this condition shall be considered an HREC and included in the findings section.

For the purpose of this report, an apparent HREC would be classified in this report as a REC if, for example, its remediation or closure would not conform to current minimum regulatory requirements or industry standards for investigation or chemical analyses. Another example could include a site or area that has been remediated, but ongoing groundwater monitoring and reporting is required.



1.3 LIMITING CONDITIONS

URS' ability to complete the scope of services was limited by the fact that information on the subject and adjacent properties held by regulatory agencies and other relevant sources may not have been available for review, or replies from regulators and other relevant sources to URS' requests for this information were not received at the time this report was prepared.

1.4 LIMITATIONS

This Baseline Audit was prepared in accordance with the Scope of Services described in URS' proposal prepared for the Port and subsequent amendments. The work conducted by URS is limited to the services agreed to with the Port, and no other services beyond those explicitly stated should be inferred or are implied.

The conclusions presented in this report are professional opinions based solely upon indicated data described in this report, visual observations of the subject site and vicinity, and URS' interpretation of the available historical information and documents reviewed. They are intended exclusively for the purposes outlined herein and the subject site location and project indicated. URS understands that the Port is in the process of renegotiating its tenant leaseholds at its marine terminals. URS' evaluation of issues and findings reflect this assumption unless noted otherwise.

It should be recognized that this study was not intended to be a definitive investigation of contamination at the subject site and the conclusions provided are not necessarily inclusive of all the possible conditions. Given that the scope of services for this investigation was limited and that exploratory borings, soil and/or groundwater sampling or analytical testing was not undertaken, it is possible that currently unrecognized subsurface contamination may exist at the subject site. URS makes no representations regarding the value or marketability of the subject site or the suitability for any particular use, and none should be inferred based on this report.

Opinions and recommendations presented herein apply to the subject site conditions existing at the time of our investigations and cannot necessarily apply to subject site changes of which URS is not aware and has not had the opportunity to evaluate. Changes in the conditions of this property may occur with time due to natural processes or the works of man on the subject site or adjacent properties. Changes in applicable standards may also occur as a result of legislation or the broadening of knowledge. Accordingly, the findings of this report may be invalidated, wholly or in part, by changes beyond our control.

URS has exercised due and customary care in the conduct of this Baseline Audit but has not independently verified information provided by others. Therefore, URS assumes no liability for any loss resulting from errors or omissions arising from the use of inaccurate/incomplete information or misrepresentations made by others.



1.5 RELIANCE

This report shall not be relied upon by any other party without the express written authorization of URS.

URS

SECTIONTWO Site Description

2.0 SITE DESCRIPTION

2.1 LOCATION

The KMBT leasehold (subject site) is located at the Port's Marine Terminal 4 in the City of Portland, Multnomah County, Oregon. Terminal 4 is located in the NW ¼ and NE ¼ of Section 2, Township 1 North, Range 1 West of the Willamette Meridian, and is included on the Linnton, Oregon U.S. Geological Survey (USGS) 7.5-Minute Quadrangle map (USGS, 1984). The topography of the subject site is relatively flat, with an elevation of approximately 30 feet above mean sea level (msl). The ground surface consists mainly of asphalt or concrete, with areas of gravel and grass at the perimeter. No surface water bodies are located on the subject site, but it is located adjacent to the Willamette River and is downstream of the St. John's Bridge in North Portland. A Vicinity Map is included as Figure 1.

2.2 SITE FEATURES AND USE

The subject site includes Pier 4 (Berths 410 & 411) of Terminal 4, and is bounded by Slip 3 to the south, the Willamette River to the west, Wheeler Bay to the northwest, and Union Pacific Railroad (UPRR) right-of-way to the east. The approximate 6.56-acre site is leased from the Port. KMBT currently leases Pier 4 and its adjacent area for loading of soda ash onto ships at Berths 410 and 411. The facility is permitted as an export facility for multiple bulk commodities. Material is transferred from rail to ship; or rail to storage to ship. The leasehold includes railroad tracks, a conveyor system with associated buildings, a 30,000 metric ton storage building, and a maintenance warehouse with offices. A Site Plan that indicates major site features is presented as Figure 2.

Additional agreements within KMBT's leasehold include: a Portland General Electric Company (PGE) easement in 1988 for underground electrical utilities; a Pipeline Crossing Agreement (license) from UPRR in 1996 allowing KMBT to construct, maintain, and operate a domestic sewer pipeline; and a Revenue Sharing Agreement with Union Pacific.

In 2006, the Port completed the construction of the Pier 2 rail yard. The project created a nine-track yard for inbound railcars north of the KMBT leasehold. The project also relocated the locomotive tail-track from the dock to a location north of Wheeler Bay. All but two dumper pit / outbound car storage tracks were eliminated on the dock. Portions of the storm water system were modified in 2006 during the Pier 2 rail yard construction.

2.3 UTILITIES

PGE provides electricity to the subject site. Potable water is obtained from the City of Portland's public water system. Sanitary wastewater is discharged to the City of Portland's sanitary sewer system. Storm water discharges through a storm water outfall (which drains into the Willamette



SECTIONTWO Site Description

River), or to an on-site wastewater treatment system, which discharges to the sanitary sewer system.

2.4 SITE VICINITY AND ADJOINING PROPERTIES

A limited visual reconnaissance was performed of adjoining properties, and surrounding property uses were discussed with site representatives. The surrounding properties are strictly industrial in nature. Properties or land uses that would be defined as a REC for the subject site were not identified on adjoining properties. Properties and features that surround the subject site are as follows:

North:

Vacant industrial land (paved area owned by the Port) on which the Pier

2II railyard was constructed in 2006.

East:

UPRR right-of-way

South:

Slip 3 (Berths 410 and 411)

West:

The Willamette River



3.0 PHYSICAL SETTING

The physical setting and environmental characteristics of the subject site are based on the site reconnaissance and review of public documents and documents provided by the Port (referenced in Section 8.0).

3.1 TOPOGRAPHY

According to the Linnton, Oregon USGS 7.5-Minute Quadrangle map (USGS, 1984), the topography of the subject site is relatively flat, with an elevation of approximately 30 feet above msl. The ground surface consists mainly of asphalt or concrete, with areas of gravel and grass at the perimeter.

3.2 SURFACE WATER

The nearest surface water to the subject site is the Willamette River, located directly adjacent to the site to the West (Figure 1). The Willamette River flows from the southeast to the northwest and discharges into the Columbia River approximately 4.75 miles to the northwest of the site. Tidal influences from the Pacific Ocean are transmitted through the Columbia River and affect the stage of the Willamette River as far south as Oregon City (approximately 20 miles south and upstream of the site). The adjacent stretch of the Willamette River is not used as a source of potable water, but is used for industrial and recreational purposes.

Surface water drains either across the site into storm water catch basins where it discharges through a storm water outfall (which drains into the Willamette River), or to an on-site wastewater treatment system (which discharges to the sanitary sewer system), or infiltrates into the ground through, and in the vicinity of railroad ballast in the eastern portion of the leasehold.

KMBT's wastewater treatment system diverts soda ash-containing surface water for treatment. Soda ash handling associated with KMBT's operations result in small amounts of soda ash mixing with stormwater and altering the pH. Stormwater from the dock gravity drains or is pumped to a pre-treatment system and then is dischargeddischarged to the publically owned treatment system (POTW) under a pretreatment permit issued and administered by the City of Portland Bureau of Environmental Services. Over time, KMBT has modified the catch basins around its leasehold to include valves and sumps to divert stormwater and washdown water (from washing machinery and equipment) to the pre-treatment/POTW system. The pre-treatment system includes a 43,000-gallon concrete retention basin, an oil/water separator equipped with a 250 micron filter,; a sulfuric acid mix tank for pH control (equipped with probe for constant pH monitoring), and two surge tanks which were formerly needed to meter discharge rates to meet total dissolved solids limits.

Portions of storm water system were modified in 2006 as part of the Pier 2 rail yard construction.



3.3 GEOLOGY

The subject site is located at the northern portion of the Willamette Valley physiographic province, an elongated, roughly north/south trending alluvial plain that separates the Coast and Cascade mountain ranges. During the late Miocene epoch, uplift and tilting of the adjacent Cascade Range to the East and the Coast Range to the West created the topographically low trough of the Willamette Valley (Orr, et. al., 1992).

The site is underlain by sand consisting of fill dredged from the riverbed. The fill unit is approximately 25 feet thick. The dredge fill is underlain by alluvium that consists of an upper coarse-grained unit and lower fine-grained unit. The upper alluvial unit consists of sand or sand and clay. The lower portion consists of silt and clay. The alluvial unit is approximately 180 feet thick (URS, 2004).

The sedimentary deposits are underlain by the Miocene- to Pliocene-aged Troutdale Formation, which consists of various subunits. In the vicinity of the site the Troutdale Formation is composed primarily of well-sorted sand and gravel with cobbles. The Troutdale Formation is underlain by volcanic rocks of the Columbia River Basalt Group. Near the subject site the Columbia Basalt Group consist of primarily dense, fine-grained basalts. The depth to bedrock below the site is expected to be approximately 800 feet bgs (Swanson, et. all. 1993). These volcanic rocks reach a thickness of at least 1,000 feet.

3.4 HYDROGEOLOGY

Groundwater is not used as a potable drinking water supply for the subject site or immediate area. The site overlies an unconsolidated, unconfined aquifer that consists of Pleistocene- and Holocene-aged alluvium deposited along the major rivers of the area, overlain by dredge fill.

Tidal influence from the Pacific Ocean is transmitted through the Columbia River and affects the stage of the Willamette River in the site area. These fluctuations are expected to have a limited influence on groundwater levels beneath the subject site. Based on groundwater data from nearby borings and monitoring wells, depth to groundwater is between 15 to 25 feet bgs across the site. Groundwater depths are anticipated to vary seasonally, with shallower groundwater depths occurring during the wetter winter season.

The direction of groundwater flow in the unconsolidated formation is assumed to generally follow topography and move in a westerly direction, toward the Willamette River and Wheeler Bay, or south towards Slip 3. Groundwater flow direction was not verified through direct measurement of monitoring wells.



4.0 PREVIOUS ENVIRONMENTAL REPORTS AND SITE HISTORY

The history of the subject and adjoining properties was developed with information provided by the Port and the review of one or more reasonably ascertainable standard and other historical sources referenced below and in Section 8.0.

4.1 PREVIOUS ENVIRONMENTAL REPORTS

The Port provided documents containing information relating to historic and current site operations and activities. The documents are listed below in descending chronologic order, followed by a summary of the report findings:

4.1.1 Documents

Terminal 4, Electrical Transformer Locations, Site Plan, Drawing Number T4 85-12 (The Port of Portland, 1985)

• This is a site map referencing the locations of former PCB-containing transformers and is included in Appendix A.

Tank Management Manual-Marine Terminal 4 (Century West Engineering Corporation, 1995)

A Storage Tank Location Map in this report shows one existing and one pre-existing UST on the subject site near the pit/rail dump building. The following provides a description of the USTs:

• Tank T4-24 was a 10,000-gallon capacity underground storage tank owned by KMBT that was formerly located north of the northeast corner of the pit/rail dump building. The tank was likely decommissioned and replaced by T4-43. No other information was provided. The tank was referenced on a Port drawing M86-4 8/10.

Tank T4-43 is a 5,000-gallon double-walled fiberglass diesel tank owned by KMBT which is located north of the northwest corner of the pit/rail dump building. The tank is registered with DEQ (UST File Number #9786). The tank is equipped with interstitial leak detection, but does not have system piping leak detection.

Excerpts from this document are included in Appendix B.

Terminal 4 - Track 401 Soil Sampling Project (URS Corporation, June 2001)

In 2001, in preparation of Track 401 repair work, URS, at the request of the Port, collected soil samples along the Track 401 alignment to characterize shallow materials for proper management. The repair work included removing and replacing materials beneath approximately 710 linear feet of track.



Previous Environmental Reports and Site History

Soil was assessed based on the known presence of pencil pitch and the historical usage of the rail segment. Discrete soil samples were collected from five locations along the rail segment. At each location, samples were collect from depths of 0 to 6 inches, 6 to 12 inches, and 12 to 16 inches bgs, composited into three samples based on the depth of sample collection, and analyzed for total metals and metals by toxicity characteristic leaching procedure (TCLP). The analytical results indicated a maximum leachable lead concentration (by TCLP) in the shallow soil of 194 mg/L. At the intermediate and deep samples, TCLP maximum lead concentrations were 2.42 mg/L and 0.13 mg/L respectively, suggesting minimal leaching potential of lead from the surface soil.

Based on the results, URS concluded that the lead-impacted soils were probably limited to the shallow interval, but may be present in the intermediate interval as well. Recommendations included segregating soils during the track work and disposing of portions of the soil as hazardous waste based on the analytical results.

Constituents of interest in the railroad alignments were subsequently addressed in the Remedial Investigation (RI). The results of the RI work are discussed in Section 7.

Draft Remedial Investigation Work Plan, Port of Portland, Terminal 4 Slip 1 Upland Facility (URS Corporation, May 2004)

Historical information related to Terminal 4 and the subject site was excerpted from this document and is included in Section 4.2.

Asbestos and Lead-Based Paint Survey Report, Dravo Crane T4 Portland, OR prepared for Port of Portland (PBS Environmental, December 15, 2006)

In 2006 PBS, performed a pre-demolition hazardous materials survey of accessible areas of the Dravo Crane at T4 to locate suspect asbestos containing material (ACM), lead based paint (LBP) and other hazardous materials that may be impacted by demolition of the Dravo Crane. Samples were collected from wall panel coating, brake and clutch pads, and electrical components from the mechanical house wall, winch motor brakes and the mechanical house. ACM was identified in the wall panel coating, brake pads and electrical components. PBS noted that additional quantities may be discovered during the demolition of the crane. Representative LBP chips were collected from the Dravo Crane. Samples indicated lead concentrations ranging from 11,600 ppm to 31,500 ppm. It was noted that the paint was peeling and in poor condition at the time of the survey. One paint sample was also tested for RCRA 8 Metals. Analytical results showed concentrations of barium (71 ppm), chromium (11,000 ppm) and lead (348,000 ppm). The concentration of lead reported was later determined to be erroneous (see following section). Additional potential environmental hazards associated with the contemplated demolition were also reported for the crane, including hydraulic fluids associated with the crane's systems and pigeon excrement which have posed a respiratory hazard to demolition workers. A copy of this report is included in Appendix C.



Previous Environmental Reports and Site History

Wy'East Laboratory Report #62887 to PBS Environmental, (December 15, 2006)

An error was made in calculating the lead concentration of sample 2001/R6094 in connection with the pre-demolition assessment of the Dravo. The initial concentration was reported at 348,000 ppm, but was later recalculated with a resultant concentration of 26,200 ppm. A copy of this corrected Lab Report and accompanying transmittal letter is included in Appendix D.

Phase II Pencil Pitch Investigation Report Terminal 4 Slip 3 Upland Facility (Ash Creek Associates, Inc. July 2007)

Ash Creek Associates performed a second phase of characterization to assess the lateral and vertical extent of PAHs associated with pencil pitch observed in riverbank soils near Slip 3. The work was conducted pursuant to a Voluntary Cleanup Program (VCP) agreement between the Port and DEQ (June 27, 2002), a Record of Decision (2002 and 2003), and a Consent Judgment dated October 2004. The objective of the investigation was to determine whether pencil pitch or PAHs were present in potentially erodible soils along the riverbanks of the uplands Slip 3.

The initial pencil pitch investigation (2005) did not fully define the extent of the PAHs associated with the pencil pitch in the riverbank areas. Concentrations of PAHs were detected in the river bank and slip 3 bank areas above Probable Effects Concentrations (PECs). Additional characterization was recommended to fully characterize the extent of the PAHS and to assess appropriate remedial actions. The slip 3 bank area is located at the southeast corner of the KMBT leasehold boundary. The river bank area is located across the Slip 3 and south of the leasehold boundary approximately 500 feet.

The Phase II investigation included three separate sampling events (February, March and April 2007) from which samples were collected and submitted for TPH and PAH analyses. Samples collected from the slip 3 bank area were collected from the upland soils at depths of 0-2.5 feet and at five feet. Slip 3 bank samples contained PAHs at concentrations exceeding one or more RBC at the 0-2.5 feet depth, while none were reported above the RBCs at a depth of five feet. Analysis of river bank samples indicated that certain PAH concentrations exceeded PECs. Ash Creek recommended removal of shallow soils (upper 2 feet) in the slip 3 bank area and replacement with clean fill and riprap. For soils located in the upland area, capping the impacted area with asphalt was recommended. A source control plan for the Riverbank area was also recommended.

Currently, a Source Control Measure Alternative Evaluation is being prepared by the Port to assess an appropriate source control measure (SCM) to mitigate the potential for the soil to erode into the river. In addition, a Contamination Media Management Plan (CMMP) is being prepared to identify and document the appropriate actions to limit human exposure to this soil.

Remedial Investigation Report. Terminal 4 Slip 1 Upland Facility, prepared for the Port of Portland (Ash Creek Associates, Inc. August 2007)

Ash Creek Associates performed a Remedial Investigation of the upland portion of the Terminal, Slip 1 area during 2004 and 2005. This report summarizes the results of three phases of



Previous Environmental Reports and Site History

Remedial Investigation (RI) sampling activities that were carried out in order to characterize soil and groundwater conditions in this upland area. Select figures from the report are included in Appendix E. This report does not discuss the adjacent in-water studies (below the line of ordinary low water), nor does it discuss the information regarding the storm water system. The RI report covers the entire Terminal 4 Slip 1 area, dividing it into two operable units: Operable Unit 1 (OU1), which is uplands north of Slip 1, and Operable Unit 2 (OU2), which is uplands east and south of Slip 1 and extends to the bank of Slip 3 (see Figure 5 in Appendix E). The subject KMBT property consists of a small portion of Terminal 4 near the southern boundary of OU2 (see Figure 1 in Appendix E).

Based on historical data, site observations, and interviews, 48 areas of concern (AOCs) were identified during the scoping of the RI process. Only three of these initial AOCs were on the subject property: AOC 54 (Hall-Buck UST - T-24), AOC 57 (referred to in the RI as the "Kinder Morgan Former Railcar Wash Area"), and AOC 73 (Berth 411 Pencil Pitch Handling Area) (see Figure 6 in Appendix E). Subsequent to the completion of the RI, KMBT communicated to the Port that a railcar wash area never existed on its leasehold. Port review of historical Terminal 4 records did not identify information reflecting the presence of a former railcar wash area within the leasehold. In 2009 URS was not able to reconfirm the railcar wash area historic information.

Two additional AOCs, AOC 63 (Former Ore/Product Handling and Storage Locations), and AOC 83 (Erodible Bank Areas) are adjacent to the subject property, located between the subject property and the Willamette River, and one AOC, AOC 72 (Railroad Alignments) is located to the northeast. Although not discussed quantitatively in this report, storm water discharge to the Willamette River is also a potential concern. The subject property is almost entirely contained within storm water Basin L, which discharges to the river at Outfall L (see Figure 4 in Appendix E). A small portion of the leasehold is within storm water Basin K.

During the three phases of the RI, a total of 134 surface/shallow soil samples (0 to 3 ft below ground surface [bgs]), 49 subsurface soil samples, 77 grab groundwater samples, and groundwater samples collected from 24 wells over the period of one year, were collected and analyzed for a wide variety of chemicals of interest (COIs). The data were screened against the following preliminary screening levels:

- Human Health for Soils EPA Region 9 preliminary remediation goals (PRGs) for industrial soils (EPA, 2004) and Appendix A of the Oregon DEQ guidance for Risk-Based Decision Making for the Remediation of Petroleum-Contaminated Sediments (DEQ, 2003).
- Ecological Receptors for Soils DEQ Screening Level Values (SLVs) for terrestrial receptors (DEQ, 2001).
- Human Health for Groundwater Federal Ambient Water Quality Criteria (AWQC) for protection of human health regarding fish consumption (EPA, 2002).



Previous Environmental Reports and Site History

 Ecological Receptors for Groundwater – Federal AWQC continuous concentration (CCC) values for freshwater biota (EPA, 2002) or DEQ SLVs for aquatic biota (DEQ, 2001).

Multiple soil and groundwater samples had COI concentrations exceeding one or more of the above screening values. However, with the exception of a few localized areas of soils (none of which are on the subject property), the COIs were detected intermittently and at low concentrations. On the subject property, one surface soil sample contained lead and zinc concentrations exceeding the terrestrial SLVs, but no human health PRGs were exceeded. Groundwater samples from two of the four monitoring wells on the subject property (MW-15 and MW-16) exceeded human health and/or ecological screening levels for arsenic, copper, lead, cadmium, carbon disulfide, and multiple polycyclic aromatic hydrocarbons (PAHs).

According to the RI report, human health and ecological risk assessments concluded that, except along the erodible riverbank, complete pathways generally do not exist to link contaminated soils to potential receptors. The report states that lack of access limits human exposure to the few areas of contaminated soils. Similarly, it concludes that insufficient habitat exists to attract terrestrial receptors to the area so the occasional exceedances of terrestrial soil SLVs should not be considered a concern. Regarding groundwater, the RI states that the only beneficial use of the site groundwater is discharge to surface water (i.e., the Willamette River). The RI report further concludes that many of the observed groundwater screening level exceedances are the result of entrained soils (and therefore are not representative of dissolved groundwater concentrations). For those groundwater COIs which consistently exceed screening levels, a mixing model was used to predict COI concentrations in surface water after discharge to the river. Based on the results of the model, the RI report concluded that the groundwater does not pose an unacceptable risk to humans or wildlife.

The RI report concluded that no groundwater remediation or source control was required. With regard to the soils, the report states that the erodible riverbank soils were recommended for remedial action and source control options were being evaluated. The report also identified two limited areas in OU1 (away from the subject property) that may require remediation following additional study.

Storm water runoff from the subject property discharges to the Willamette River from Basin L through Outfall 001. The Port is currently conducting a storm water characterization and source control evaluation at Terminal 4 Slip 1 and Slip 3 as required by DEQ under the Voluntary Cleanup Program agreements. Two milestone reports submitted by the Port to DEQ for this effort, include: Final – Storm Water Data Summary Report, Terminal 4 Slip 1 and Slip 3 Uplands Facilities, March 2009 and Storm Water Source Control Evaluation, Terminal 4 Slip 1 and Slip 3 Upland Facilities, September 2009. Data presented in these report suggest that PAHs, PCBs, pesticides, and metals may be discharging to the river at concentrations exceeding acceptable levels based on DEQ's conservative screening level values. This evaluation is ongoing to assess what, if any, storm water source control measures are needed at these Upland Facilities.



Previous Environmental Reports and Site History

Remedial Investigation Acceptance Letter from DEQ to Nicole LaFranchise of the Port of Portland, dated October 8, 2007.

DEQ issued a letter to the Port, dated October 8, 2007, accepting the August 2007 Remedial Investigation Report without further comment. DEQ acknowledged that the stormwater evaluation was not completed and requested the Port submit the results as an RI addendum when complete. With the conclusion of the RI work, DEQ requested commencement of the Feasibility Study.

4.1.2 Interviews

Mr. Brad Clinefelter (Terminal Manager) and Mr. Marco Ullmer (Regional Environmental, Health & Safety Manager) of KMBT were interviewed on June 16, 2004 by Mr. Matt Mudge of URS. They led a tour of the facility operations that included physical inspection of all buildings and staging areas. Information discussed with Mr. Clinefelter and Mr. Ullmer included but was not limited to, site history, site use, hazardous substance storage and use, waste disposal areas, and sewer or septic systems.

Mr. Phil Ralston (Port Environmental Project Manager) was interviewed on June 16, 2004. He provided additional information regarding past and present site use, and future plans for the subject site.

David Breen (Port of Environmental Project Manager) was interviewed on October 18, 2007. He accompanied Ms. Jennifer Renninger of URS around the site. Ms. Jennifer Fonseca-Littrel (Port Property Administrator) was contacted on December 3, 2007 regarding PCB and LBP sampling results for the Dravo Crane.

Ms. Renninger also interviewed Mr. Brent McMullen of the KBMT via telephone on December 3, 2007. He provided information regarding USTs at the site and PCB containing equipment. Copies of UST permits are included in Appendix F.

4.1.3 Other Information

<u>Asbestos</u> – In accordance with the Scope of Services, URS did not conduct an asbestos survey or evaluate the adequacy of the documents reviewed.

<u>Lead Paint</u> – A lead-based paint survey was not conducted as part of this Phase I ESA.

<u>Drinking Water</u> – Tests of the drinking water quality within the subject site was not performed for this Phase I ESA.

<u>Radon</u> – Tests for radon within the subject site buildings was not performed for this Phase I ESA.



4.2 HISTORICAL REVIEW

The following text is excerpted from the Terminal 4 Slip 1 Upland Facility Remedial Investigation Work Plan, prepared by URS for the Port and has been updated where appropriate.

4.2.1 Physical History

The landscape and physical features of Terminal 4 have changed significantly in the past century with the preparation of the land for use as a marine terminal. What was once Willamette River floodplain occupied by grasslands, wet prairies, and small ponds was modified by grading, dredging, and filling beginning as early as 1906.

Prior to development, the banks of the terminal location were lined with trees, and a former drainage way identified as Gatton Slough (which discharged to the Willamette River) traversed the northern portion of the Terminal. A small stand of trees was located on the floodplain immediately south of the slough, beyond which were several small swales and ponds. The remainder of the area was occupied by grasslands, which were probably wet prairies. A U.S. Coast and Geodetic Survey map from 1895 depicts a building (possibly a farmhouse) located at the eastern edge of the floodplain (southeast of the location of the now-removed Warehouse 6) along with a series of trees suggestive of a small orchard.

In 1897, the Ogden family purchased the land around lower Gatton Slough. They built a house on the higher ground overlooking the floodplain, probably close to the modern entrance to Terminal 4 on North Lombard Street. In addition to farming, the Ogden family reportedly drilled for oil near the mouth of the slough, without success.

The rural landscape portrayed in the 1895 map began changing in the first decade of the 1900s. The first development at Terminal 4 occurred in 1907 to 1908 when the Oregon-Washington Railroad and Navigation Company (OWR&N Co., a Union Pacific Railroad affiliate and part of the Union Pacific Railroad system, hereafter referred to as Union Pacific) constructed a railroad along the eastern edge of the floodplain (the railroad alignment now serves as the eastern boundary of Terminal 4). By 1912, Union Pacific had constructed its oil-supply dock for locomotives and, on the east slope above the rail tracks, the St. Johns Tank Farm which was used as a locomotive fueling station. Photographs from 1917 indicate that an oil pipeline extended east from the river across the floodplain to the tank farm. The oil pipeline later became an underground structure, and was presumably buried when the area of Slip 3 was filled and graded for development. The date of burial, however, has not been verified. The pipeline alignment was along the south side of where Slip 3 would later be constructed. The oil was pumped uphill from the oil-supply dock to the tank farm.

In 1917, the site preparation for the development of Terminal 4 began. Trees and other vegetation were removed over most of the floodplain in the northern Terminal 4 area, and dredged fill material was deposited across the low-lying ground and then leveled with horse teams. Most of lower Gatton Slough was filled at this time as well. Beginning about the same time, fill was also placed into the offshore shallows to extend the riverbank out into the channel.



Previous Environmental Reports and Site History

The 1895 U.S. Coast and Geodetic Survey map labeled the offshore area as "Linton Shoal," with water less than a meter deep in places. Filling this area was relatively easy and provided the new Terminal 4 with a larger land base. As described in more detail below, the northern Terminal 4 facilities included Piers 1 and 2 at Slip 1 and Pier 5 at Slip 3. A Slip 2 was planned and partially excavated but never completed. The remnant Slip 2 is known today as "Wheeler Bay." Photographs taken in 1917 trace the rapid transformation of this landscape.

Pre- and post-construction maps of and plans for Terminal 4 indicate that substantial changes occurred in the landscape with the development of Terminal 4 from 1917 to approximately 1921. First, construction of the terminal involved placement of fill that extended 650 to 975 feet (ft) from the original riverbank. Second, the construction of Slips 1, 2, and 3 also required excavations into the original shoreline. Slip 1 was located at the entrance to Gatton Slough, and the head of the slip extended up to 650 ft inland from the original riverbank. These excavations probably removed much of the upriver portion of the mouth of the slough; the downriver portion of the slough entrance was covered by Houses 1 and 2 at Pier 1 and portions of the grain complex. The inland excavations for Slips 2 and 3 (although Slip 2 was never finished) extended from 440 to 565 ft back from the original shoreline. The northern portion of Terminal 4 was thus developed through a combination of fill outward from the original riverbank and excavations into the original floodplain. All traces of lower Gatton Slough were lost either through burial under fill or removal for the creation of Slip 1.

4.2.2 Property Acquisition and Development

Originally called the St. Johns Municipal Terminal, Terminal 4 was developed by the City of Portland Commission of Public Docks (City CPD) as a result of the push by the City to become a world-class shipping port and to capitalize on growth in the shipping industry following the opening of the Panama Canal in 1914. Following the physical preparation of the land, the City CPD initiated construction for development of the property as a marine terminal.

The main building construction and other physical developments at Terminal 4 are summarized in Table 1 below. Note that warehouses at Pier 1 were called "houses," while those at Pier 2 were called "warehouses."

Year	Entity and Event
1906-07	St. Johns Tank Farm (with storage tanks and a pipeline to a terminal dock) constructed by Union Pacific at the future location of Slip 3; the facility handled Bunker C fuel oil for fueling steam locomotives south of modern Slip 3.



Previous Environmental Reports and Site History

	Portiand, Oregon
Year	Entity and Event
1917	\$3,000,000 bond levy approved on June 17, 1917 for land purchase and development. City CPD purchases 117.55 acres of upland and purportedly 36 acres of submerged land centered on Gatton Slough.
1917-20	Slips 1 and 3 dredged and Pier 1 (Berths 403-405), grain elevator, operating house, storage bins, track shed, and Warehouses 1-5 constructed. Spur tracks from existing Union Pacific lines constructed.
1919	Liquid bulk storage facility constructed at the head of Slip 1; House 4 constructed.
1919-20	Pier 2 and Berths 406-408 constructed. Vegetable oil weighing house constructed east of Slip 1.
1920	4.94-acre parcel acquired from Union Pacific adjacent to Slip 3; however, parcel developments (pipeline, oil supply tanks, and fuel oil dock) remained under ownership of Union Pacific. Flour mill, adjoining concrete warehouse for grain and flour, and Berth 409 constructed. Houses 1 and 2 constructed on the upstream side of Slip 1. Boiler house and service buildings (including an administration building, cafeteria/restaurant, and welfare building) constructed east of Slip 1.
1920-21	Substructure for Piers 3, 4, and 5 constructed (although Pier 3 was never completed). Quay dock, bulk handling facility, and Berths 412 and 413 completed on the upstream side of Slip 3. Union Pacific pipeline extended to service Berth 412 at Pier 5, Slip 3.
1920-24	Filling platform for liquid bulk storage facility constructed east of Slip 1.
1921	Storage bunkers constructed east of Slip 3.
1921-22	Warehouses 6 and 7 constructed on Pier 2, Slip 1 serviced by Berths 406 and 407.
1922	House 5 constructed perpendicular to House 4 along the river.
1923	Houses 6, 7, and 8 were constructed perpendicular to House 5 as a cold storage plant and ventilated warehouse. A 150,000-gallon elevated water tank was constructed. H.R. Leckenby fumigation plant constructed.
1930	Grain storage annex constructed north of the grain elevator.



Previous Environmental Reports and Site History

Portland, Oregon		
Year	Entity and Event	
1931	Tanks added to liquid bulk storage facility.	
1932	Gearlocker building constructed north of the liquid bulk storage facility.	
1940-41	Berth 401 and Airveyor system for unloading bulk grain from barges constructed on the harbor side of Houses 4 and 5 at Pier 1 for grain unloading.	
1942	At the onset of WWII, the U.S. Army Transport Service (ATS) leased Terminal 4 from City CPD for Portland's Sub-Port of Embarkation. ATS added a second story to the gear locker building. The ATS rehabilitated the loading apron at Pier 1, replaced decking and rehabilitated railroad track at Pier 2, and rehabilitated the slip side of Pier 5.	
1944	Auxiliary pipeline constructed by the ATS at Slip 3 Pier 5.	
1946-47	The ATS relinquished Terminal 4 to City CPD. Bulk loading facility constructed at Berth 412 on the slip side of Pier 5.	
1948	20-acre parcel south of Pier 5 acquired from Union Pacific.	
1951	A railcar dumper and a hydraulic truck unloading hoist and dust collection system were added to the grain facility at Pier 1.	
1953	Oil packaging plant constructed and eight aboveground storage tanks (ASTs) and an underground transfer pipeline installed at the head of Slip 3 by Quaker State for oil storage.	
1954	Eight steel ASTs for grain storage constructed east of the grain storage buildings at Slip 1. Electric elevator system at grain elevator modernized.	
1955	Pier 2 rehabilitated and two gantry cranes added. Berths 410 and 411 constructed on the downstream side of Slip 3. Fumigation plant removed.	
1957	Berth 401 renovated.	
1957-58	19.64-acre parcel upstream of Pier 5 acquired from Multnomah County.	
1958	Second gallery for grain loading added at Pier 1.	



Previous Environmental Reports and Site History

rornand, Oregon		
Year	Entity and Event	
1962	Pier 5 harbor-side wharf and Berth 409 at the head of Slip 1 removed. Dravo bulk unloader installed at Pier 4.	
1963	Head of Slip 1 developed as small boat landing.	
1966	Five tanks constructed by Pacific Molasses added to liquid bulk storage facility.	
1968	Warehouse 4 constructed at Pier 2. Matson Navigation Co. installed 33-ton-capacity container crane on Pier 2. Three 36-ton revolver cranes purchased and installed at Pier 4.	
1968-69	Berths 404 and 405 reconstructed (Berth 405 to handle offloading of barges for grain). Coal bunkers removed at Pier 5.	
1971	Grain elevator remodeled; Union Pacific abandoned existing pipeline to St. Johns Tank Farm and installed a replacement pipeline. City CPD merged with the Port of Portland. Terminal 4 property and operations transferred to Port as part of the merger.	
1973	Land purchased from Broadway Holding Company. House 8 demolished at Pier 1. Berth 417 constructed southwest and upstream of Slip 3.	
1975	Berth 401 reconstructed to handle ships, adding grain loading equipment and conveyor system.	
1978	Cold storage plant and ventilated warehouse (Houses 6 and 7) at Pier 1 removed.	
1983	Union Pacific's operation of the St. Johns Tank Farm tanks and replacement pipeline ceased.	
1984	Boat landing at the head of Slip 1 removed and ro-ro dock, called Berth 409, constructed in its place. Service buildings removed, including an administration building, cafeteria/restaurant, and welfare building. Whirley cranes removed from Berths 410 and 411.	
1985	Quaker State ASTs and underground pipeline removed.	
1986	City of Portland began construction of Outfall 52C and the associated storm sewer system serving Lombard Street properties.	



	r or traint, Oregon
Year	Entity and Event
1987	Bulk out-loading facility constructed at Pier 4 by Hall-Buck Marine. PCBs were removed from the Dravo at this time. Construction of City drainage system and Outfall 52C at the head of Slip 1. Tanks removed from Union Pacific's St. Johns Tank Farm.
1988	Diesel and gasoline underground storage tanks and fueling station installed by Oregon Terminal Company on the south side of the at the gearlocker building.
1989	Second railcar dumper added to grain facility. Two pipes added at Pier 1 for liquid bulk storage facility.
1990	House 4 condemned.
1991	Guard station constructed.
1992	Four of the steel ASTs for grain storage (east of the storage bins to the north of Slip 1) modified.
1992-93	Downstream row of tanks at original liquid bulk storage facility removed.
1994-95	All but five of the tanks remaining at liquid bulk storage facility removed.
1995	Soda ash storage building constructed at Pier 4.
1996	House 1, House 2, Berth 406, and Berth 407 at Pier 2 dismantled
1996	Oregon Terminal Company's diesel and gasoline underground storage tanks removed.
1997	Pipeline for liquid bulk storage facility rebuilt under Berth 408.
1997-98	Portions of Union Pacific's decommissioned/abandoned St. Johns Tank Farm pipeline removed from under Berth 412 and elsewhere.
1999	Houses 3, 4, and 5 and Berths 403 and 404 demolished. Mechanical/electrical building and bridge to Berth 401 constructed.



4.2.3 Historical Terminal Operations

The City of Portland Commission of Public Docks (City CPD) owned and operated the Terminal 4 property from 1917 to 1971. Activities that occurred on the Terminal 4 property pertinent to this audit during City CPD ownership included 1920pencil pitch, petroleum products, soda ash, talc, sulfur, zinc, lead and copper ores/concentrates, bentonite clay, coal, coke, and iron briquettes. Historical tenant operations at Terminal 4 relating to the current KMBT leasehold area are discussed below.

Ore and Concentrate Handling

From 1955 to 1956 and in 1963 (during CPD ownership),, alumina/bauxite and chromite were handled at Pier 2 (Berths 406-408) and Pier 2 (Berths 410 and 411). Starting in 1955, lead and zinc concentrates were directly transferred from ships in Slip 1 to open Union Pacific gondola rail cars by two gantry cranes at Pier 2 equipped with clamshell buckets. The transfer of lead and zinc concentrates at Terminal 4 was relocated to Pier 5 at Slip 3 (Berths 412 and 413) in 1961 with the completion of Pier 4 at Slip 3 and the Dravo bulk unloading tower and continued through 1971. KMBT (then known as Hall-Buck) entered into a lease agreement with the Port on October 30, 1987 to construct and operate a facility for the import of pencil pitch, export of soda ash, bulk clay, and compatible mineral bulk products at Slip 3, Berths 410, 411ⁱ and 412. KMBT also held a lease for the Dravo which terminated on June 14, 1998. KMBT currently leases Pier 4 and adjacent area for loading of soda ash onto ships at Berths 410 and 411. Soda ash, initially exported from Pier 5, Berth 412, became a major export in 1988, when loading was transferred to Pier 4, Berths 410 and 411, where a new bulk outloader was constructed by KMBT. The Dravo unloading tower remained in service until 1998, when it was decommissioned.

Pencil Pitch Handling

Pencil pitch is a coal tar distillate used as anode material at aluminum refineries throughout the Pacific Northwest. It is manufactured by extruding finger-width coal tar pitch "pencils." The pencil pitch was manufactured in Germany and China and purchased by Koppers Industries, Inc. Ships carrying the pencil pitch were moored at Berth 411 in Slip 3. Longshoremen removed the pencil pitch from the ships' holds by means of the clamshell-equipped Dravo unloading tower on Pier 4 and loaded it directly onto truck trailers or rail cars adjacent to the pier. Available Port records indicate that pencil pitch was handled at Terminal 4 from 1978 to 1998.

Jones Oregon Stevedoring held agreements with the Port to unload pencil pitch at Berths 410 and 411. Jones had the Bulk Cargo Handling pencil pitch contract from July 1, 1980 through June 30, 1981. Jones also had the pencil pitch unloading contract for July 1, 1982 to June 30, 1983.

i 09-22-1987 Permit of entry for Hall Buck, page 2



Final Kinder Morgan Baseline Audit 122909 AV.doc

Previous Environmental Reports and Site History

Stevedoring Services of America was the stevedore for 8 pencil pitch vessel unloadings between September 1985 and December 10, 1987.

From March 9, 1988 to June 14, 1998, pencil pitch unloading was handled by KMBT. In 1998, KMBT ended bulk import of pencil pitch at Terminal 4. The Dravo unloading tower was decommissioned that same year.

4.2.4 Permits

The following environmental permits and applications relevant to the subject property through 2004, were identified by the Port in available records and presented in the Port's 104(e) response to EPA Region X. URS did not review the Port's 104(e) response.

- On September 11, 1984, DEQ issued Air Contaminant Discharge Permit Number 26-2909 for the discharge of exhaust gases from the bulk commodity import and export facility.
- On November 19, 1984, Greenway Permit #GP 24-84 was issued by the City of Portland, Bureau of Planning to construct a dry bulk handling facility.
- On December 17, 1984, DEQ issued Air Contaminant Discharge Permit Number 26-2909 to the Port for the dry bulk handling facility.
- On March 11, 1985, DEQ issued Waste Discharge Permit No. 100039 to the Port to discharge wash water to the river.
- In 1988, DEQ transferred the Port of Portland's Air Contaminant Discharge Permit 26-2909 and Waste.
- On October 2, 1987, the City of Portland issued a conditional permit for a one-time discharge of wastewater generated from pencil pitch unloading to the sanitary sewer.
- On March 11, 1989, DEQ issued an NPDES Waste Discharge Permit Number 999865 to the Port for the dry bulk handling facility.
- On April 4, 1989, DEQ issued Hall-Buck a modification to their Air Contaminant Discharge Permit No. 26-2909.
- On September 1, 1991, the City of Portland issued waste discharge permit (400-027) to Hall-Buck Marine to discharge industrial wastewater to the City's sewer system.
- On September 1, 1991, the City of Portland issued a modification to Industrial Waste Discharge Permit 400-027 for Hall-Bulk Marine.



Previous Environmental Reports and Site History

• On October 9, 1992, DEQ issued Storm Water Discharge Permit 1200-T to Hall-Buck Marine to discharge storm water to public waters.

4.2.5 Regulatory Compliance and Hazardous Substances Releases

This section presents available information on regulatory compliance and hazardous substance release information through 2004.

- On May 7, 1971, a release of a small quantity of bauxite ore occurred to the Willamette River during unloading operations on the vessel M/V DONA AMALIA at Pier 4.
- On March 8, 1981, a large oil spill was found at Berth 414 after the vessel PACIFIC QUEEN departed and reportedly cleaned its bilges. The Coast Guard and DEQ were notified.ⁱⁱ
- On January 30, 1985, an oil slick at the bow of the vessel CELTIC PRINCESS at Berth 410 was observed. The vessel crew said they were not responsible for the oil slick and its origin remains underdetermined.ⁱⁱⁱ
- On March 26 and 27, 1986, Coastguardsmen observed pencil pitch being washed from the pier into the river.^{iv}
- On March 28, 1986, a report was made to the U.S. Coast Guard that 300-500 pounds of pencil pitch was washed into the river at Berth 411.
- On March 31, 1986, the U.S. Coast Guard observed pencil pitch in the Willamette River at Terminal 4. The pencil pitch was from the pier being washed into the river. vi
- On December 2, 1986, the U.S. Coast Guard observed a small quantity of pencil pitch dust that was blown into the water from pier. vii
- On April 1, 1987, the Coast Guard observed pencil pitch being hosed down from the pier and into the water. viii

viii POPGPA00103344, pg 6 (pg 4 brief case)



POPGPA00171133 (pg 6 in brief case)

iii POPGPA00171123 (pg 6 in brief case)

iv POPGPA0010334, pg 6 (pg 4 brief case)

v POPGPA00103384 (pg 6 in brief case)

vi POPGPA00103695 (pg 6 in brief case)

vii POPGPA00103344 pg 6

Previous Environmental Reports and Site History

- On October 16, 1987, pencil pitch was spilled into the Willamette while Jones Oregon Stevedoring was unloading the vessel PARKGRACHT. Approximately one or more patches 200 to 250 feet long by 30 feet wide were floating in the river.
- On November 17, 1987, the Port identified the following leaking PCB transformers at Terminal 4:
 - o 225 KVA PCB (Serial #C862333) transformer inside the Dravo machinery house. A moderate amount of fluid leaked from transformer side of upper fill/vent valve. There is no indication the oil was released outside of the machinery house and this transformer has since been removed.
 - o 500 KVA transformer (Serial #C862942), 12,000 V to 480/227 V located inside the Pier 4 transformer house. A slight leak from the drain valve resulted in a spot of fluid on the floor. There is no indication the PCB fluid was released outside of the transformer house and this transformer has since been removed. PCBs were removed as part of KMBT's upgrades in 1987/1988.
- On December 30, 1988, March 21, 1989 and May 23, 1989, Notices of Non-Compliance were issued to the Port for soda ash spills at Berth 411. On April 25, 1989, approximately 35 gallons of PCB-containing fluid was released at the Pier 4, Berth 411 electrical substation by W.R. Grasle Company. The spill was contained within the transformer room and an underlying utility tunnel. A cleanup was conducted by Riedel Environmental Services for WR Grasle under EPA oversight. Chemical Waste Management (CWM) transported and disposed of the contaminated soils from the PCB spill to their facility in Arlington, Oregon.
- On May 23, 1989, DEQ issued a Class II Violation to KMBT for visible emissions in excess of 20% opacity for a period aggregating more than thirty seconds in any one hour.
- Numerous releases of pencil pitch occurred at the Slip 3 Facility during the period Hall-Buck was handing the material and pencil pitch is an identified contaminant source in the upland soils and in-water sediments of Slip 3. Hall-Buck was cited by DEQ for numerous violations for pencil pitch handling. Documented releases of pencil pitch into the air, onto the Terminal, and/or into the river include the following incidents/notifications: March 15, 1988; January 5, 1990; February 25, 1992; March 2, 1992; May 28, 1993; July 30, 1996; September 25, 1996; and June 18, 1997.
- On March 7, 1992, a leak at Berth 411 occurred from a Brix Maritime barge fueling the vessel GORGOVA. The U.S. Coast Guard and a Brix investigator came to the site to evaluate the release.^{ix}

ix POPGPA00153180 (pg 5 in brief case)



Previous Environmental Reports and Site History

- Between February 21 and 25 [or March 1 and 4], 1992, during unloading of the vessel the M/V AGNESS, Hall-Buck released pencil pitch into the air. Fugitive dust from the release covered aluminum ingots being unloaded at Slip 1 Pier 2 and that operation had to be shut down pending cleanup of the material. Hall-Buck agreed to conduct a washdown of the affected areas and washdown water was subsequently collected and discharged to the sanitary sewer under Hall-Buck's Permit 400-027.
- On April 7, 1992, during transfer activities at Berth 411, approximately 300 gallons of black oil was released; the spill was reportedly contained on the vessel KEN SPANKER.
- On July 27, 1992, approximately 0.12 gallons of diesel released to river from overfilling during fueling operations on the carrier ANSAC PROSPERITY at Hall-Buck at Berth 411. Sorbents were used to collect the product.
- In December 1992, the U.S. Coast Guard observed a minor oil release to the Willamette River at Slip 3. The Port contracted Century West to initiate the abatement of the migrating oil seep.
- On December 25, 1992, approximately 10 gallons of a mixture of weathered light fuel and lube oils seeped into the Willamette River from soil at the east end of Berth 411. Floating booms were placed to contain further discharge.^x
- On February 27, 1993, diesel was spilled while transferring material to the M/V MAY STAR at Berth 411; quantity not reported, spill reportedly contained on vessel.
- On April 16, 1993, oil was observed on the water in Slip 3. The oil was being discharged with the treated water from the oil/water separator. Foss Environmental Services responded to clean up the oil in the boom area.xi
- On August 27, 1993, an oil spill at Berth 410 at the stern of the vessel ANGEL HONESTY was observed. The Coast Guard was notified. The oil reportedly dissipated quickly.*ii
- On March 27, 1996, a release of oil occurred during fuel transfer to the M/V ANSAC ASIA when a tank was overfilled at Berth 411; approximately 1 gallon of 2-D fuel oil released to Willamette River; Riedel used sorbents to recover the material.

POPGPA00171800, pg 2 (pg 4 in brief case)



x POPGPA00135785 pg 1 (pg 1 in 3/23 brief case)

xi POPGPA00135920 pg 5

Previous Environmental Reports and Site History

- On May 13, 1996, a thin sheen was observed in the river near Berth 411 by Port and Hall-Buck employees. It appeared that the source was from one of two operations: a broken-down crane the Port had on the dock may have leaked oil during servicing, or the source was Hall-Buck. Both the DEQ and the U.S. Coast Guard were notified.**iii
- On March 10, 1997, rain washed oil off of the deck of the vessel M/V SEMENA; quantity not reported; cleanup undertaken and scuppers on vessel plugged. Specific location at Terminal 4 not reported.
- On May 20, 1997, approximately 1 teaspoon of 2-D fuel oil released during fuel transfer operations caused by a valve left open; vessel reported as M/V SEASWAN at Berth 411; absorbents used for cleanup of the spill.
- On May 28, 1997, an approximately 25' X 25' sheen was discovered around and emanating from vessel M/V MARITIME FAITH at Berth 411; cause unknown; quantity not reported.
- On June 18, 1997, approximately 200-1,000 pounds of pencil pitch entered Slip 3 after an operator error on the Dravo.xiv
- In a 2004 settlement, KMBT agreed to pay \$75,000 to reduce dust by re-engineering the spout that drops the soda ash into ships, post permits, fix leaking railcars and clean up spills.
- Standard Air Contaminant Discharge Permit annual reports were made available to the Port for 1995 through 2004. A review of these documents shows no excess emissions with the exception of one event in 2004. Equipment upset conditions were reported in 1996 (2), 1997 (4), and 1998 (1). Fugitive dust complaints were received in 2001 (2), 2002 (2), 2003 (2), and 2004 (2).
- NPDES Permit monthly Discharge Monitoring Reports were made available to the Port for January 2002 through December 2004. One exceedance for oil and grease was reported for April 2004.

4.3 SUMMARY OF HISTORICAL FINDINGS

A review of historical Sanborn Fire Insurance maps provided by Environmental Data Resources, Inc. (Appendix G), aerial photographs provided by the University of Oregon Map Library (Appendix H), city directories, historical topographical maps, and information provided by the Port in documents or through interviews; indicate that the subject site's development was

POPGPA00209397 pg 2 (pg 6 in brief case)



xiii POPGPA00202736 (pg 1 in 3/23 brief case)

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initiated in the early 1900s with Union Pacific constructing storage tanks and a pipeline to a terminal dock at what is now the uplands east and south of Slip 3, outside the KMBT leasehold.

The City of Portland acquired approximately 154 acres for development and began dredging and filling the property starting in 1917. Over the course of the next 40 years, Terminal 4 began to take shape as a progressive location for industry growth. Modern development of Slip 3 and Pier 4 began in the mid-1950s.

Several RECs were identified based upon the review of available historical information. These included:

- The transfer of lead and zinc concentrates between vessel and shore at Terminal 4, relocated to Pier 5 at Slip 3 (Berths 412 and 413) in 1961.
- Pencil pitch handling between vessel and shore from 1978 to 1998. Numerous releases of pencil pitch occurred at the Slip 3 Facility and pencil pitch is an identified contaminant source in the upland soils and in-water sediments of Slip 3.

These issues are being addressed by the CERCLA removal action being undertaken by the Port under EPA and DEQ supervision under an EPA settlement agreement.



SECTIONFIVE Site Reconnaissance

5.0 SITE RECONNAISSANCE

Mr. Matthew Mudge and Mr. Mike Edwards of URS conducted a reconnaissance of interior and exterior areas of the subject site on June 16, 2004. Mr. Brad Clinefelter, the Terminal Manager, and Mr. Marco Ullmer, both of KMBT, escorted the URS personnel throughout the site reconnaissance. Mr. Phil Ralston of the Port, accompanied URS and KMBT personnel during the site reconnaissance. Ms. Jennifer Renninger of URS conducted a brief reconnaissance of the site (exterior only) on October 18, 2007 and February 22, 2008. Photographs taken during the site reconnaissance are referenced in the following text and presented in Appendix I. URS' observations and findings are summarized below.

5.1 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

Hazardous substances and petroleum products are stored in the maintenance building at the subject site.

A storage area for gear oil, lubricating oil, and hydraulic oil drums was observed in the southeast corner of the maintenance building. Some of these drums were located within secondary containment structures (Photo 1), and the remaining containers were located on the maintenance building's concrete floor (Photo 2). Most of the drums were 55-gallon steel or poly drums. Minor staining was observed on the concrete floor under several drums.

Two steel cabinets located in the southern central portion of the maintenance building were used to store chemicals (Photo 3). These include degreasers, acetone, paint thinner, paint spray cans, and parts cleaners. Typical container size was less than one gallon. No spills, leaks, or stains were observed.

A parts-washer was also located in the southern central portion of the maintenance building (Photos 4 & 5). The parts washer consists of a drum with washtub attached to the top where the solvent is used, then drained back into the drum for reuse. No spills, leaks, or stains were observed.

Hydraulic machinery was observed at several locations around the facility, mainly associated with the pit/rail dump building.

The hydraulic machinery located along the south wall of the pit/rail dump building had minor staining on its concrete pad and absorbent pads were placed under the machinery (Photo 6).

The hydraulic machinery west of the pit/rail dump building associated with moving railcars also had minor staining on its concrete pad and absorbent pads were placed under and around the machinery (Photo 7).

In 2004, KMBT owned and maintained two forklifts, one front-end loader, and one vacuum truck. KMBT also leased a locomotive to collect railcars from the inbound tracks and move



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them through the dumper. According to the Port, some maintenance of the locomotive occurred on site. Routine maintenance of vehicles operated by KMBT was typically performed inside the vehicle maintenance building. In addition to the chemicals described above, vehicle and equipment parts were also stored in the maintenance building. According to Mr. Clinefelter, KMBT contracted with a licensed contractor who regularly collects and disposes of, or recycles waste materials from the subject site.

5.2 ABOVEGROUND STORAGE TANKS

Several aboveground storage tanks (ASTs) are located at the site.

During the site reconnaissance; a 500-gallon capacity steel used oil AST was located in the southeast corner of the maintenance building (Photo 8). This AST did not have secondary containment. Minor staining was observed on the concrete floor under this AST. The tank has since been removed by KMBT.

An approximate 500-gallon capacity double-walled steel gasoline AST is located outside along the east wall of the maintenance shop (Photo 9). This AST is located in a fenced and secured area. No spills, leaks, or stains were observed.

An approximate 330-gallon capacity poly tote of sulfuric acid, used for pH adjustment, is located outside along the south central wall of the maintenance building (Photo 10). The tote is situated on a raised secondary containment platform and is located in a fenced and secured area. According to KMBT, the sulfuric acid is used in connection with the wastewater treatment system. No spills, leaks, or stains were observed.

Two steel ASTs of unknown size are also located on the subject site. Both are related to KMBT's wastewater treatment system. One AST is located inside the maintenance building (Photo 11), and one is located outside at the southeast corner of the maintenance building (Photo 12). Neither AST has secondary containment. No spills, leaks, or stains were observed.

5.3 UNDERGROUND STORAGE TANKS

One underground storage tank (UST) and associated pump island was observed on the subject site.

A 5,000-gallon double-walled fiberglass diesel UST is located at the northwest corner of the pit/rail dump building and is used primarily to fuel locomotives (Photo 13). This UST is equipped with interstitial leak detection equipment and is registered with DEQ (UST File Number 9786).

A document prepared for the Port by Century West Engineering Corporation in 1995 titled "Tank Management Manual-Marine Terminal 4" references a 10,000-gallon UST located near the pit/rail dump building (Appendix B). The document states that it was probably decommissioned by removal, but there is no documentation stating what type of UST it was,



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Site Reconnaissance

whether the tank was removed, or whether confirmation sampling was conducted. Hall-Buck indicated that the UST was replaced by their current UST T4-43.

Although details on the UST removal were not available, T4-24 was evaluated during the RI for Slip 1 (AOC 54). Two soil borings (SB-51 and SB-52) were installed adjacent to the former UST. TPH was not detected above MRLs in the 11 and 12 foot samples from SB-51 and SB-52, respectively. VOCs were not detected in soil above the MRL with the exception of acetone, which was low and below the screening criteria. TPH, PCBs, and VOCs were not detected in grab groundwater above the MRLs with the exception of toluene detected in SB-51 at a concentration below the preliminary screening levels. Up to seven PAHs were detected in grab groundwater at low concentrations that slightly exceeded the preliminary screening levels. The concentration of several metals in grab groundwater (total and dissolved) exceeded the aquatic SLVs. None of these compounds exceeded the preliminary screening levels for groundwater from well MW-16.

During the February 2008 site visit, a vent pipe was observed on the outside and northern wall of the main building. A subsequent review by the Port of available drawings confirmed the potential presence of a tank in this location. The drawings date from 1959 and were related to the design of the "Main Dock Service Building". Specifically, the drawings indicate a 675-gallon heating oil tank was to be installed approximately five feet north of the center of the building. It is unclear whether the tank was a UST or AST. Preliminary in nature, these drawings do not appear to be as-builts, and it is unclear whether the facility was constructed consistent with the design plans.

No leaks were reported by KMBT, or on the DEQ LUST database relating to these USTs.

5.4 DRUMS AND CONTAINERS

At the time of the site visit, drums containing petroleum products were located in the maintenance building. Some drums stored inside the maintenance building did not have secondary containment. There are no floor drains inside the maintenance building. Drums observed at the subject site appeared to be properly labeled. No spills, leaks, or stains were observed.

5.5 SOLID WASTE

Solid wastes consisting of paper trash, cardboard, and other wastes are placed in dumpsters. Waste Management, Inc. removes the solid waste for disposal at the local landfill.

5.6 WASTEWATER AND SEPTIC SYSTEMS

No septic systems are reported to be in use on the subject site. Sanitary wastewater is discharged to the City of Portland's sanitary sewer system.



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Since 2002, KMBT has maintained an individual National Pollution Discharge Elimination System (NPDES) permit for stormwater discharges to the Willamette River at Wheeler Bay (Photo 14).

KMBT has a wastewater treatment system that discharges treated wastewater to the sanitary sewer under a Publicly Owned Treatment Works (POTW) permit. The permit requires pH monitoring and periodic sampling. Soda ash handling associated with KMBT's facility operations result in small amounts of soda ash mixing with storm water runoff and altering the pH. KMBT has installed a wastewater treatment system that diverts soda ash-containing storm water run-off from the dock to a concrete retention basin at the southeast corner of the site (Photo 15). Water is pumped from the retention basin to the maintenance building oil/water separator and then neutralized with sulfuric acid and discharged to the sanitary sewer system. The system utilizes two large steel ASTs mentioned in Section 3.2. KMBT has modified storm water catch basins around the site to include valves and sumps (Photo 16) to divert water to the concrete retention basin for treatment. The modified catch basins also collect water generated during periodic wash-downs of machinery and equipment.

5.7 DRAINS, SUMPS, OR CLARIFIERS

One floor drain was observed inside the maintenance building near the wastewater treatment discharge point, but it had been plugged with concrete (Photo 17). It was unclear whether it discharged directly to the sanitary sewer system, but given the proximity to the wastewater system discharge point, it was most likely plugged when the wastewater system was installed.

One sump was located in the middle of the maintenance building. KMBT pumps standing water, when it accumulates, to the concrete retention basin for treatment.

5.8 PITS, PONDS, OR LAGOONS

One 43,000-gallon concrete retention basin is located at the southeast corner of the site (Photo 15). KMBT diverts storm water run-off and equipment wash-down water to the retention basin for treatment as described in Section 5.6.

5.9 POLYCHLORINATED BIPHENYL (PCB) CONTAINING EQUIPMENT AND ELECTRICAL TRANSFORMERS

The only use of PCBs known to the Port at Terminal 4, was in electrical equipment or fluorescent light ballasts that normally contained PCB oil at that time of use, and as an ingredient for exterior paint on the former Cargill grain tanks at Pier 1. Between 1988 and 1998, PCB-containing electrical equipment at Terminal 4 was replaced and, according to the Port, no PCB-containing equipment remains at Terminal 4. The following lists the equipment, date of removal of PCB-containing transformers from Terminal 4, Pier 4:



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- M-287005 (Serial #C862333) 225 KVA in Crane 357 (Dravo) Removed by Reidel Environmental Services in August 1988
- M-287018 (Serial #C862942) 500 KVA at Pier 4 Removed in May 1988 and disposed in March 1990
- M-287019 (Serial #C862941) 1725 KVA at Pier 4 Removed in June 1989 and disposed in March 1990

URS made the following observations during the site inspection:

- Two PGE-owned pad-mounted transformers were observed near the pit/rail dump building. Both had stickers stating "less than 1 ppm". Transformers containing less than 5 ppm are classified as "non-PCB" transformers.
- A pad-mounted transformer casing was observed on the east portion of the Port bone yard. No PCB information was available.

No visual evidence of leaks, damage or corrosion was noted on the outside of the transformers observed. If there was a release of a hazardous substance from the transformers, the owner of the transformers, PGE, would be responsible for the remediation of any environmental impacts.

5.10 WELLS

Four groundwater monitoring wells installed as part of the RI were observed on the subject site.

5.11 DISCOLORED/STAINED PAVEMENT OR SOIL, STRESSED VEGETATION, ODORS, TOPOGRAPHIC ANOMALIES

Stained areas at the site were noted on the concrete floor in the storage area for gear oil, lubricating oil, and hydraulic oil drums in the southeast corner of the maintenance building. In the same area was an approximate 500-gallon steel used oil AST with minor staining on the concrete floor. This tank has since been removed.

The hydraulic machinery associated with the pit/rail dump building also had staining on the concrete.

5.12 ADDITIONAL ISSUES

During the reconnaissance of the former scrap metal storage area (bone yard), a slag-like material was noted on the ground surface along the southern portion of the site (Photo 18).



6.0 GOVERNMENT AGENCY INFORMATION

6.1 DATABASE SEARCH

URS reviewed information gathered from several environmental databases compiled by Environmental Data Resource, Inc. (EDR) in order to evaluate, to the extent possible, whether activities on or near the subject site have the potential to create adverse environmental impacts on the subject site. EDR reviews databases compiled by federal, state, and local government agencies. The complete list of databases searched by EDR is provided in Appendices J and K.

It should be noted that this information is reported as URS received it from EDR, which in turn reports information as it is provided in various government databases. It is not possible for either URS or EDR to verify the accuracy or completeness of information contained in these databases. However, the use of and reliance on this information is a generally accepted practice in the conduct of environmental due diligence. A description of the databases searched and the information obtained is described below and summarized in Table 2.

Table 2
Environmental Database Summary
Kinder Morgan Bulk Terminal Leasehold
Port of Portland Marine Terminal 4
Portland, Oregon

Type of Database	Description of Database/Effective Date	Radius Searched	Number of Sites Identified
NPL	The National Priorities List identifies uncontrolled or abandoned hazardous waste sites. To appear on the NPL, sites must have met or surpassed a predetermined hazard ranking system score, been chosen as a state's top priority site, pose a significant health or environmental threat, or be a site where the EPA has determined that remedial action is more cost-effective than removal action.	1 mile	1
CORRACTS	Listing of RCRA facilities that are undergoing corrective action. Corrective actions may be required beyond the facility's boundary and can be required regardless of when the release occurred, even if it predates RCRA.	1 mile	1



Table 2
Environmental Database Summary
Kinder Morgan Bulk Terminal Leasehold
Port of Portland Marine Terminal 4
Portland, Oregon

Type of Database	Description of Database/Effective Date	Radius Searched	of Sites Identified
CERCLIS	The Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) database identifies hazardous waste sites that require investigation and possible remedial action to mitigate potential negative impacts on human health or the environment.	0.5 mile	0
RCRA TSD	Resource Conservation & Recovery Act treatment, storage, or disposal (TSD) sites.	0.5 mile	0
RCRA Generators	RCRA-regulated hazardous waste generator notifiers list; both Large Quantity Generators (LQG) and Small Quantity Generators (SQG) are included in this list.	0.25	SQG - 0 LQG - 0
ERNS and state spills list	EPA's Emergency Response Notification System (ERNS) list contains reported spill records of oil and hazardous substances.	Subject property	Subject property
SWLF	State inventory of solid waste disposal and landfill sites.	0.5 mile	0
LUST	List of information pertaining to all reported leaking underground storage tanks.	0.5 mile	5



UST/AST

SHWS

0.25 mile

Subject

Subject

Property

26

Property +

State Hazardous Waste Site (SHWS) listing of | 1.0 mile

information about sites that may be of environmental

interest - the State of Oregon equivalent is the

State registered underground and aboveground

Oregon DEQ's Environmental Cleanup

Information (ECSI) database.

storage tank sites listing.

6.1.1 Subject Property Listings

The subject property was identified by EDR as being listed on four regulatory agency databases:

SHWS – Port of Portland – Terminal 4 is listed on the Environmental Cleanup Site Information (ESCI) System database as a site with historic contamination with several cleanup efforts. The ESCI number for the site is 272 and includes discussion of the KMBT leasehold. A detailed report from DEQ's ESCI database is included in Appendix I. The ESCI report references information relating to the subject site and nearby facilities and does not discuss issues pertaining to the KMBT leasehold, exclusively. The summary below references issues pertaining to the KMBT site only:

Available Port records indicate that pencil pitch was handled at Terminal 4 from 1978 to 1998. Jones Oregon Stevedoring held agreements with the Port to unload pencil pitch at Berths 410 and 411. **Jones had the Bulk Cargo Handling pencil pitch contract from July 1, 1980 through June 30, 1981.xvi,xvii Jones also had the pencil pitch unloading contract for July 1, 1982 to June 30, 1983. Stevedoring Services of America was the stevedore for 8 pencil pitch vessel unloadings between September 1985 and December 10, 1987. Hall-Buck handled pencil pitch at Berth 411 in Slip 3 from 1988 to 1998. Longshoremen removed the pencil pitch from the ships' holds by means of a clamshell-equipped Dravo unloading tower on Pier 4 and loaded it directly onto truck trailers or railcars adjacent to the pier. Sediment sampling conducted in Slip 3 by Battelle Marine Sciences in December 1988 showed elevated concentrations of PAHs, which were attributed to pencil pitch spills. The sediments in Slip 3 were dredged in December 1994 and January 1995, and confirmatory sediment sampling verified that pencil pitch concentrations were below the maximum allowable concentration of 0.5 percent. Hall-Buck notified the Port in June 1997 of an additional pencil pitch spill in Berth 411, and suction dredging was used in July 1997 to remove the pencil pitch from the submerged riprap area at the southern face of Berth 411. Confirmation sampling showed that the dredging technique was inefficient in cleaning the area outside the riprap, and bucket dredging was utilized in 1998 to complete the cleanup.

Extensive pencil pitch source control work has been conducted since 2004. A Pencil Pitch Investigation Report was submitted to DEQ in 2006 and Phase II Pencil Pitch Investigation Report was submitted in 2007. From these investigations it was determined that PAHs are present in surface soil on the south slip bank area at concentrations that exceed human health RBCs and/or sediment PECs. A Phase I Removal Action was completed from August to October 2008 at Terminal 4 that included the dredging of 12,819 cubic yards of contaminated sediment from slip 3 and the area north of Berth 414, the installation of a near-shore cap to isolate petroleum contaminated sediment, and the capping and stabilization of the banks of Wheeler Bay to isolate contaminants from migrating to the river.

xvii POPGPA00103986-87



⁴⁹¹⁸²⁰ Jones Pitch Handling Agmt (9-26-79), pg 1

xvi POPGPA00103985

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Currently, a Source Control Measure Alternative Evaluation is being prepared to assess the appropriate source control measure (SCM) to mitigate the potential for the soil to erode into the river. In addition, a Contamination Media Management Plan (CMMP) is in preparation to identify and document the appropriate actions to limit human exposure to this soil.

OR CRL – Port of Portland – Terminal 4 is listed on the Confirmed Release List and Inventory database as having historical spills that has required cleanup. KMBT is referenced in the DEQ ESCI file number 272.

ERNS – Port of Portland – Terminal 4 is listed on the Emergency Response Notification System database which records releases of oil and hazardous substances. KMBT is referenced in the DEQ ESCI file number 272.

UST – Port of Portland – Terminal 4 is listed on the Underground Storage Tank database as having three permitted USTs. The subject site, KMBT, has one permitted UST under DEQ permit number 9786. Information regarding this tank is provided in Section 5.3.

The subject site was also identified by EDR as being listed on several other regulatory agency databases that are classified as supplemental to the ASTM standard.

6.1.2 Off-site Property Listings

The EDR database report identifies off-site facilities that have suspected or documented environmental concerns or Recognized Environmental Conditions that may negatively impact the subject site. The criteria for further evaluating the potential impact of a listed off-site facility are summarized below:

- The listed off-site facility is adjoining to the subject site; or, the listed off-site facility is documented or assumed to be hydrogeologically upgradient and a likely pathway exists for environmentally mobile contaminants to reach the subject site; or, contaminants from the listed off-site facility can reach the subject through other pathways (i.e., surface runoff); and,
- The off-site facility is listed on one of the databases of the Federal NPL, Federal CORRACTS, Federal CERCLIS, Federal ERNS, State LUST, State Deed Restrictions, and State Toxic Pits, Landfill (excluding transfer stations) and is not listed in the database as "closed" or "no further action" (including NFRAP); or,
- The facility adjoins the subject site and is listed as a RCRA large-quantity hazardous waste generator, a CERCLIS NFRAP site, or an UST operator; or
- The facility is a known or suspected concern based on professional judgment or observations made during the site reconnaissance (i.e., dry-cleaning operations that may or may not be listed as RCRA-SQG or a non-adjoining UST site that appears to have a remediation system in-place).



Government Agency Information

Summarized below are identified facilities that, using the criteria discussed above, appeared to be of potential concern including EDR's map reference number, site name and address, direction and distance from subject site, type, and an evaluation of the listed site's potential to create a Recognized Environmental Condition on or otherwise impact the subject site.

Of the 26 listed SHWS sites, 9 were eliminated as potential concern because they were on the West side of the Willamette River. Sites that are adjacent, or assumed to be hydrogeologically upgradient are listed and discussed below:

Site:

UPRR – St. Johns Tank Farm; DEQ VCP Site #2017

EDR #:

A2

Databases:

SHWS, OR VCS, LUST

Address:

6908 N Roberts Avenue

Location:

Approximately ¼ to ½ mile east-northeast of the subject site.

Concern:

Impacts to soil and surface water from oil and other fuel related compounds.

Status:

DEQ issued a conditional No Further Action for this property in September 2004.

LUST site closed on August 29, 2001.

Site:

Crown Cork & Seal Co Plant 87

EDR #:

14

Databases:

FINDS, RCRIS-LQG, TRIS, CORRACTS

Address:

10200 N Lombard Street

Location:

Approximately ½ to 1 mile east of the subject site. The operator has been cited for 17 RCRA violations.

Concern: Status:

The facility has been assigned a low corrective action priority by the EPA.

Site:

Flint Ink Corp.

EDR #:

¹: 7

Databases:

SHWS, OR HAZMAT 10653 N Lombard Street

Address: Location:

Approximately ½ to 1 mile east of the subject site.

Concern:

Petroleum-based black ink has impacted soils. A cleanup has been conducted but

moderate levels of hydrocarbons and low levels of copper, chromium, and zinc

remain in shallow soils in some areas.

Status:

Remedial investigation activities are ongoing.

Site:

Port of Portland - Terminal 4, Toyota Auto Storage

EDR #:

C8 & 9

Databases:

SHWS, LUST, OR CLR

Address:

10400 N Lombard Street

Location:

Approximately ½ to 1 mile east of the subject site.

Concern:

Several UST leaks from tanks of van fuel (similar to kerosene), and gasoline to

subsurface soils.



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Status: DEQ issued a No Further Action letter on 6/11/04 for the ESCI site. DEQ issued

a No Further Action letter for the LUST site on June 11, 1988.

Site: Klix Corporation

EDR #: D10

Databases: SHWS, LUST, OR CLR, OR VCS, AUL

Address: 10771 N Lombard Street

Location: Approximately ½ to 1 mile northeast of the subject site.

Concern: Improperly stored drums of hazardous material, a tank of isopropyl alcohol, and

disposal of waste to the sanitary sewer impacted soils at the site.

Status: DEQ issued a No Further Action letter for the tank on 1/16/90. DEQ staff

determined on 6/11/96 that No Further Action was required for the site under an industrial cleanup scenario. The NFA is contingent upon use of the site remaining

industrial.

Site: Chemcentral Portland

EDR #: D11

Databases: RCRIS-SQG, SHWS, FINDS, HSIS, LUST, OR SPILLS, OR CRL, UST, AST

CERC-NFRAP, OR VCS

Address: 10821 N Lombard Street

Location: Approximately ½ to 1 mile northeast of the subject site.

Concern: The site stores solvents in approximately 40 USTs and blends the materials to

customer specifications. Soil and groundwater sampling revealed chlorinated and

aromatic solvents in groundwater at the site.

Status: The site is upgrading its UST network with ASTs and containment bulkheads.

Investigations of soil and groundwater are ongoing. Solvents were intermittently

detected at low concentrations in a well on Port Property near Lombard.

Site: Borden Inc.

EDR #: 12

Databases: SHWS, CERC-NFRAP
Address: 10915 N Lombard Street

Location: Approximately ½ to 1 mile northeast of the subject site.

Concern: Glue and resin manufacturing is conducted at the site, groundwater from an on-

site monitoring well has shown significant impacts of chlorinated and alcohol-

based solvents. Little else is known about the site.

Status: The EPA has recommended a medium priority expanded PA (XPA) due to the

surrounding area being predominantly industrial and the low risk of groundwater

being used.

Site: Boydstun Metal Works, Inc.

EDR #: 16

Databases: RCRIS-SQG, SHWS, FINDS, HSIS, AST, AST, FTTS INSP, OR VCS

Address: 9002 N Sever Court

Location: Approximately ½ to 1 mile north-northeast of the subject site.



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Concern: River sediments adjacent to the site contain total organotins, copper, zinc, and

antimony. On-site groundwater is contaminated with chlorinated solvents, and

soil contains metals, PCBs, and petroleum compounds.

Status: Remedial investigation is ongoing.

Site: Union Carbide Corporation

EDR #: F20

Databases: SHWS, OR CRL

Address: 11920 N Burgard Street

Location: Approximately ½ to 1 mile north-northeast of the subject site.

Concern: Two former scrubber sludge disposal ponds were located at the site with

substantial contaminant concentrations, which may be leaching to groundwater. The southern pond also had an outflow to the Columbia Slough where sediments were believed to be impacted. Both ponds were filled by 1987 or 1988. Subsurface petroleum contamination associated with former USTs and ASTs is present on the western parcels. There is surface soil contamination (petroleum and metals) in and near the former processing building, paint storage shed, and palletized waste drums. PCB-contaminated soil and concrete is present at the electrical substation, and a lead-contaminated ash pile is located along the eastern

site boundary.

Status: A remedial investigation is ongoing for on-site impacts, DEQ concluded in

August 2002, there is no basis for a slough sediment removal action or further

investigation at this time.

Site: NW Pipe and Casing Company

EDR #: F21

Databases: SHWS, FINDS

Address: 12005 N Burgard Street

Location: Approximately ½ to 1 mile north-northeast of the subject site.

Concern: Petroleum, chlorinated solvents, PCBs, and PAHs were found in on-site soils. A

leaking underground storage tank had caused localized groundwater contamination. Shallow river sediments along the site contained concentrations of the following contaminants that exceeded Portland Harbor Sediment baseline values: antimony, arsenic, barium, cadmium, chromium, copper, iron, lead,

nickel, manganese, zinc, butylbenzophthalate and total organotins.

Status: XPA is a high priority, with the XPA report expected in December 2001. NW

Pipe to install groundwater monitoring wells in area of chlorinated VOC release

to groundwater.

Site: Joseph T. Ryerson & Sons, Inc.

EDR #: F22

Databases: SHWS, FINDS

Address: 9040 N Burgard Street

Location: Approximately ½ to 1 mile north-northeast of the subject site.

Concern: No information available.



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Status: Preliminary Assessment recommended.

Site: Premier Edible Oils

EDR #: 23

Databases: SHWS, OR CRL, OR VCS Address: 10400 N Burgard Street

Location: Approximately ½ to 1 mile north of the subject site.

Concern: Groundwater contamination present at this site. Primary contaminants include

petroleum hydrocarbons (particularly BTEX and other petroleum-based VOCs). Several well points also contained low levels of chlorinated solvents. Sediments adjacent to the site are impacted by mercury, cobalt, antimony, barium, PAHs, zinc, copper, manganese, arsenic, carbazole, dibenzofuran, methylnaphthalene, and bis(2-ethylhexyl)phthalate. Free-phase petroleum is present on groundwater at the southwest corner of the site and appears to be from historic site operations. Low-level chlorinated solvents, PAHs, and VOCs usually associated with

gasoline were detected with the free-phase petroleum.

Status: Groundwater remedial investigation and risk assessment are ongoing.

Site: Jefferson Smurfit

EDR #: 24

Databases: SHWS, OR VCS

Address: 9930 N Burgard Street

Location: Approximately ½ to 1 mile north-northeast of the subject site.

Concern: Sediments adjacent to the site contained zinc and total organotins at

concentrations more than 50 percent above baseline values.

Status: EPA agreed with DEQ recommendation for no further upland investigation and

low environmental priority ranking based on XPA information.

Site: Portland Container Repair Corporation

EDR #: 25

Databases: SHWS, FINDS

Address: 9449 N Burgard Way

Location: Approximately ½ to 1 mile north-northeast of the subject site.

Concern: Sediments adjacent to the site contained total organotins, copper, zinc, and

antimony.

Status: Remedial investigation is ongoing.

Site: Rivergate Auto Wrecking – U Pull It Division

EDR #: G29

Databases: SHWS, FINDS

Address: 12104 N Columbia Boulevard

Location: Approximately ½ to 1 mile northeast of the subject site.

Concern: Impacts to soil include: used motor oil and antifreeze, likely gasoline/BTEX and

PAHs, possible lead, PCBs, cadmium, chromium, zinc, asbestos, mercury, freon, phthalates, and other auto-associated wastes. EPA SI (June 1999) detected PAHs,

URS

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metals, BTEX, phthalates, ethylene glycol, pesticides, and PCBs. Groundwater

may be very shallow at site with possible groundwater contamination.

Status: No Further Remedial Action Planned under EPA.

Site:

Pacific Car Crushing

EDR #:

G31 & 32

Databases: Address:

SHWS, OR HAZMAT, OR CRL

Location:

12122 N Columbia Boulevard

Cocation.

Approximately ½ to 1 mile northeast of the subject site.

Concern:

Soils around storm water holding pond saturated with waste oil. Contaminants presumably include automotive-associated hazardous substances (gasoline/BTEX, lead, cadmium, chromium, mercury, PCBs, PAHs, Freon, brake fluid, antifreeze,

zinc, copper, asbestos, nickel, phthalates, etc).

Status:

Remedial investigation is ongoing.

Site:

BPA – St. Johns Substation

EDR #:

H33

Databases:

SHWS, FINDS

Address:

12567 N Columbia Boulevard

Location:

Approximately ½ to 1 mile northeast of the subject site.

Concern:

BPA approached DEQ in April 1996 with information about low to moderate levels of several chlorinated solvents in an on-site well that at one time supplied drinking water to employees. The source of the TCA, DCE, and DCA is likely to be past use of chlorinated solvents to clean electrical equipment over bare ground. Additionally, historic spills and releases of dielectric fluids caused significant

concentrations of PCBs in shallow soil in many locations of the site.

Status:

BPA excavated 342 tons of PCB-contaminated soil, but an evaluation of PCB levels remaining in soils still needs to be conducted as well as on-site characterization of VOCs in groundwater. Further state action at the site is a

medium priority.

Site:

Mt. Hood Metals, Inc.

EDR #:

I35

Databases:

SHWS, OR VCS

Address:

9645 N Columbia Boulevard

Location:

Approximately ½ to 1 mile east-northeast of the subject site.

Status:

*See Union Carbide Corporation; Mt. Hood Metals facility was built on one of the sludge ponds associated with Union Carbide Corporation. Remedial Investigation of the site by both Mt. Hood Metals and Union Carbide is ongoing.

6.1.3 Unmapped or Orphan Sites

The review included EDR's listing of Unmapped Sites, sites that have not been geocoded based on lack of sufficient data regarding their exact location within the general area. The subject site



Government Agency Information

was not identified as an Unmapped Site. Thirty-one unmapped sites were identified on the database summary as Unmapped or Orphan Sites; upon closer review, only four of these sites were located within the ASTM-designated radii of the subject site, and using the criteria discussed above, appeared to not be of potential concern. There is no reason to believe that these sites have created a Recognized Environmental Condition on the subject site.

6.2 REGULATORY AGENCY CONTACT

URS contacted government agencies listed below to obtain information regarding contamination, environmental permits, and corrective actions on the subject site.

Oregon Department of Environmental Quality, Northwest Regional Office – Oregon DEQ was contacted for information regarding ECSI and LUST sites at the subject and adjoining properties. Information for the ECSI and LUST sites was reviewed by querying DEQ's online database. A copy of relevant files is included in Appendix L.

<u>Oregon State Fire Marshal</u> –The Oregon State Fire Marshal was not contacted because KMBT provided information related to emergency responses associated with releases of hazardous substances and the storage of chemical products. A Hazardous Substance Information Survey is attached in Appendix M.

<u>Portland Fire Marshal</u> –The Portland Fire Marshal was contacted to obtain information related to emergency responses associated with releases of hazardous substances and the storage of chemical products. The Portland Fire Marshal responded via fax and indicated that in 1992 and 1993 the fire marshal inspected recently installed ASTs, one containing sulfuric acid, and one containing oil. The fax received from the Portland Fire Marshal is included in Appendix M.



7.0 OPINIONS AND CONCLUSIONS

7.1 ON-SITE ENVIRONMENTAL CONCLUSIONS

Recognized Environmental conditions (REC)

Based on observations made during the site reconnaissance and other available information, the following Recognized Environmental Conditions were identified:

REC #1: During the February 2008 site visit, a vent pipe was observed on the outside and northern wall of the main building. A subsequent review of Port design drawings from 1959 indicate a 675-gallon heating oil tank was planned for this location.

The T4S3 RI did not indicate the presence of a UST in this area. The nearest soil boring (GP-24) was completed 60 feet southwest of the tank. One soil sample was analyzed for TPH (depth of 16-20 feet) with no detectable TPH-d and 269 mg/kg TPH-o.

The T4S1 RI also did not indicate the presence of a UST in this area. The nearest soil borings were completed 50 feet west (SB-51) and 70 feet southwest (SB-52) of the tank. Soil samples from the 11- to 12-foot depth range did not contain measurable levels of TPH. Grab groundwater samples were collected from each boring and did not contain measureable levels of TPH.

The groundwater results suggest that if any releases occurred they were likely limited to the immediate vicinity of the UST. These borings, however, do not provide direct useful information about potential releases from the UST.

Recommendation: Perform a geophysical survey utilizing ground penetrating radar and magnetic survey devices to verify the possible presence of a UST or UST pit. If such a feature is confirmed then the information should be evaluated for further investigation, if any.

REC #2: The RI report was submitted prior to the completion of the stormwater evaluation. Surface water flow from precipitation and runoff on impervious surfaces is collected in drainage basins with subsequent transport to the Willamette River. Thus, potential surface water and sediment pathways exist.

Recommendation: A storm water and sediment evaluation is currently being undertaken, under DEQ oversight. The Port submitted a March 2009 report "Final – Storm Water Data summary Report, Terminal 4 Slip 1 and Slip 3 Uplands Facilities" to DEQ. Upon completion, the results of stormwater and sediment investigations should also be utilized to assist in determining site baseline conditions.



De Minimis Conditions

The following items, although not included as RECs, were identified during this Baseline Audit as *deminimis* conditions. These items, though they could potentially contribute to contamination on the subject site, are not included as RECs either because the condition is generally considered to pose a low concern, or because insufficient evidence was available to definitively conclude that the condition has resulted in the presence or likely presence of contamination to soil and/or groundwater on the subject site. This includes areas that were investigated as part of the RI and based on an evaluation of analytical test results against regulatory screening levels, DEQ concurred were adequately characterized.

De minimis Condition #1: Pencil pitch was handled at Berth 411 in Slip 3 from 1978 to 1998. Pencil pitch was removed from the ships' holds and loaded directly onto truck trailers or railcars adjacent to the pier.

In 2004 URS recommended that the Port conduct upland soil sampling at Berth 411 to assess the potential impacts from historical pencil pitch spills. This was addressed in the RI (AOC 73 – Berth 411 Pencil Pitch Handling). Surface soil samples (S-8 through S-10) were collected and analyzed for PAHs and PCBs. Additionally, groundwater from well MW-16 was analyzed for PAHs. Low concentrations of PAHs were detected in the surface soil samples. The concentration of benzo(a)pyrene (270 ug/kg) in S-10 slightly exceeded the industrial PRG (210 ug/kg). With the exception of one sampling event (May 2005) at well MW-16, PAHs were not detected above the preliminary screening levels during the quarterly sampling. This exceedance was not observed in the other quarters of monitoring and was determined to likely be related to soil entrained in the samples. PCBs were not detected above the MRLs with the exception of Aroclor 1260 in soil from MW-16. PCBs were not detected above the MRL in groundwater from well MW-16. DEQ concurred that the AOC was adequately characterized for the purposes of the RI and risk assessment.

De minimis Condition #2: The transfer of lead and zinc concentrates at Terminal 4 was relocated to Slip 3. A 2001 report prepared for the Port by URS titled "Terminal 4 – Track 401 Soil Sampling Project" indicates that historic heavy metal ore transfer activities at Terminal 4, north of the subject site along rail segment 401, likely resulted in elevated concentrations of lead in near-surface soil above hazardous waste levels. This was determined to be an Area of Concern in the "Draft Remedial Investigation Work Plan, Port of Portland, Terminal 4 Slip 1 Upland Facility".

This area was subsequently addressed in the RI as AOC 72 (Railroad Alignments). Surface soil samples collected from 0.5 and 1.5 feet bgs (AOC72-S1 through AOC72-S3) were analyzed for TPH, PAHs, and metals. In addition, the 1.5 foot samples from select samples (AOC72-S1 and AOC72-S3) were analyzed for VOCs. Soil samples from approximately 1-foot bgs from boring SB-70 through SB-76 were analyzed for TPH, VOCs, and metals. Grab groundwater from boring SB-70 was analyzed for metals.

TPH was not detected above the MRL in soil. VOCs in soil were generally not detected above

URS

SECTIONSEVEN

Opinions and Conclusions

the MRL with the exception of methylene chloride which was below the preliminary screening levels in SB-70 and SB-71. A few PAHs were detected above the MRL in soil from AOC72-S1 at low concentrations that were all below the preliminary screening levels. The concentrations of up to three metals in soil from SB-72, SB-75, and SB-76 exceeded the preliminary screening levels. The concentrations of metals in grab groundwater were low and consistent with the expected background values. DEQ concurred that the AOC was adequately characterized for the purposes of the RI and risk assessment.

De minimis Condition #3: A 1985 Port of Portland Map entitled "Electrical Transformer Locations" depicts a 95-gallon PCB containing oil reservoir associated with the Port's Crane 4357 at Slip 3 Berth 411.

According to Port records, Crane 4357 is the Dravo The 225 KVA transformer M-287005 (Serial #C862333) in Crane 4357 was removed by Reidel Environmental Services in August 1988.

De minimis Condition #4:

A storage area for gear oil, lubricating oil, and hydraulic oil drums was observed in the southeast corner of the maintenance building. A portion of these drums were placed within secondary containment structures, the rest were placed on the maintenance building's concrete floor. Most of the drums were 55-gallon steel or poly drums. Also located in this area was an approximate 500-gallon steel used oil AST. This AST does not have secondary containment. Minor staining was observed on the concrete floor under several drums and the AST.

Recommendation: KMBT to provide secondary containment for all containers of materials.

De minimis Condition #5:

Stationary hydraulic machinery was observed at several locations on site, mainly associated with the pit/rail dump building. Minor staining of concrete ground surfaces was observed as well as absorbent pads that have been placed under and around the machinery. No containment was observed with the machinery.

Recommendation: KMBT to evaluate and maintain machinery on a routine basis to avoid leaks or spills of materials.

7.2 OFF-SITE ENVIRONMENTAL CONCLUSIONS

Recognized Environmental conditions (REC)

REC #3: During the reconnaissance of an area northwest of the subject site that was formerly used by the Port for storing scrap metal, a slag-like material was noted on the ground surface along the southern portion of the property.



SECTIONSEVEN

Opinions and Conclusions

Recommendation: Analyze soils below the slag-like material for metals if necessary (i.e. for change in site development) to evaluate the potential for leaching of heavy metals to soils and/or groundwater.

REC # 4: The leasehold is adjacent to and in the vicinity of the Portland Harbor Superfund Site. In or over water releases of hazardous substances, petroleum products and other pollutants are being investigated through an EPA Region 10 supervised RIFS process.

Historical Recognized Environmental conditions (HREC)

HREC #1: The upland soils of the Slipbank area (directly adjacent to the southeast corner of the KMBT leasehold boundary) were investigated in 2006 and 2007 in order to determine if PAHs were present in erodible soils; and to characterize the lateral and vertical extent of the contamination. Sampling identified soils with PAHs concentrations above RBCs and PECs primarily in soils at two feet below ground surface. Ash Creek recommended removal of the contaminated soils, replacing with clean fill and riprap as well as capping with asphalt pavement in the Slipbank area.

Consistent with Ash Creek recommendations of the Phase II Pencil Pitch investigation, removal of contaminated soils and replacement with clean fill along the bank area and pave the upland areas was completed in 2008.



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8.0 REFERENCES

References included as an appendix to this report are marked with a "*"

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*Wy'East Laboratory. 2006. Report #62887 to PBS Environmental, December 15

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Mr. Brad Clinefelter, Terminal Manager, Kinder Morgan Bulk Terminals, Inc., (503) 285-2990. June 16, 2004.

Mr. Marco Ullmer, Regional Environmental, Health & safety Manager, Kinder Morgan Bulk Terminals, Inc., (503) 285-4200 x15. June 16, 2004.

Mr. Phil Ralston, Port Environmental Project Manager, Port of Portland, (503) 240-2011. June 16, 2004.

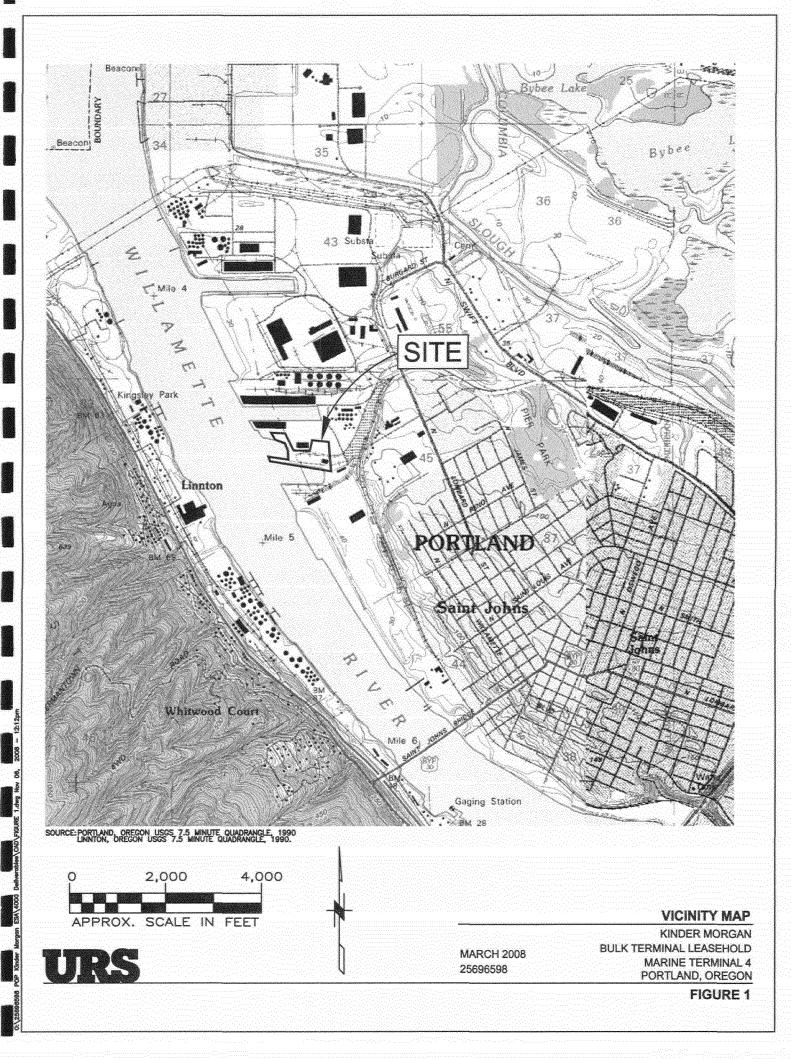
Mr. David Breen, Port Environmental Project Manager, Port of Portland, (503) 240-2011. October 18, 2007.

Mr. Brent McMullen, *Terminal Manager, Kinder Morgan Bulk Terminals, Inc.*, (360) 693-5300. December 5, 2007.

Ms. Jennifer Fonseca-Littrell, *Port Property Management Administrator*, (503)-240-2013, December 3, 2007.



FIGURES



URS

December 29, 2009

Mr. David Breen
Port of Portland
Marine Terminal 6
7201 N. Marine Drive
Portland, Oregon 97203

Re: Final Report - Baseline Audit

Kinder Morgan Bulk Terminal Leasehold

11040 N Lombard Street; Marine Terminal 4, Pier 4

Portland, Oregon

URS Project: 25696598

Dear Mr. Breen:

This report presents the URS Corporation (URS) Final Baseline Audit conducted for the Kinder Morgan Bulk Terminal Leasehold located at the Port of Portland Marine Terminal 4 in Portland, Oregon. The Baseline Audit was conducted according to our September 24, 2007 proposal and was a follow-up to a Phase I Environmental Site Assessment conducted in 2004.

URS looks forward to your comments on this document. Please call Alicia Voss if you have questions or comments about this report.

Sincerely,

URS CORPORATION

Jennifer L. Renninger

Senior Environmental Scientist

Alicia Voss

Project Manager

alxin (.Von

Attachment: Final Baseline Audit Report

URS Corporation 111 SW Columbia, Suite 1500 Portland, OR 97201-5850 Tel: 503.222.7200

Fax: 503.222.4292

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1.0 INTRODUCTION

1.1 OBJECTIVES AND SCOPE OF SERVICES

The objective of this Baseline Audit is to establish an environmental baseline, as it existed in 2004 to assist the Port and Kinder Morgan Bulk Terminals (KMBT) in their respective Lease obligations under KMBT's facility Lease as amended in 2004. To accomplish this, this Baseline Audit utilizes (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM Standard E 1527-00) as "non-binding general guidance" in gathering reasonably available information regarding current and historical activities on or adjoining the subject property to evaluate whether known or suspect environmental concerns that would represent a "Recognized Environmental Condition" (REC) exist associated with the subject property and the adjoining properties.

The scope of service for this Baseline Audit is detailed in the proposal between the Port of Portland (Port) and URS Corporation (URS), dated June 9, 2004 and our September 24, 2007 Task Order. The Scope of Services includes a review of historical uses of the subject site, a site reconnaissance, contact with local officials and a review of available environmental databases. Consistent with the 2004 proposal, the Phase I ESA was performed and a Draft Report submitted to the Port. At that time, uplands investigations that were relevant to the subject property were ongoing. URS's work scope was modified to enable use of the uplands investigation work completed through 2007 in this environmental baseline. Consequently, URS's 2007 Scope of Services includes a review of these uplands investigations, a review and incorporation of Port comments on the 2004 Draft, and a review of lead-based paint and asbestos-containing materials sampling data. This baseline does not include the testing of soil or groundwater; or surveys or sampling for asbestos, lead paint, drinking water, or radon.

1.2 DEFINITIONS AND TERMINOLOGY

The definitions and terminology used in this report are consistent with the definitions in ASTM Standard E1527-00, the standard current in 2004, unless noted otherwise. The following ASTM terms and definitions are used throughout this report:

Recognized Environmental Condition (REC) – The presence or likely presence of any hazardous substances (as defined pursuant to CERCLA, 42 USC §9601(14), as interpreted by Environmental Protection Agency (EPA) regulations and the courts) or petroleum products (including those substances within the meaning of the petroleum exclusion to CERCLA, 42 USC §9601(14), as interpreted by EPA regulations and the courts) on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include *de minimis*



conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

Any issues identified by URS through its review of historical information, information provided by the Port or in the public domain, or identified during onsite reconnaissance that would meet the above definition is classified in this report as a REC. In addition, URS classifies any government or facility initiated environmental investigation as a REC until data supporting reclassification can be reviewed and evaluated or the government agency requires no further action. For example, an area that is identified as a Solid Waste Management Unit (SWMU) or is under a Resource Conservation Recovery Act (RCRA) Facility Investigation would be classified as a REC. Any cleanup that is planned or underway but incomplete either through a regulatory enforcement action, Consent Order or a Voluntary Cleanup program is classified as a REC.

URS classifies as "de minimis" documented or suspected contamination that does not, or is unlikely to present a health or environmental risk and would not, or would be unlikely to trigger an enforcement action based on URS' understanding of the materials involved and its experience with local regulators at similar facilities. All de minimis conditions are not detailed in this report.

Offsite facilities that may impact the subject site with hazardous materials or petroleum products are not classified as creating a REC on the subject site unless, based on available information and in URS' opinion, such impacts present a material risk of harm to the health or safety of current site occupants or the appropriate governmental agencies would initiate an independent enforcement action against the Port.

Historical Recognized Environmental Condition (HREC) – An environmental condition which in the past would have been considered a REC, but which may or may not be considered a REC currently. The final decision rests with the environmental professional and will be influenced by the current impact of the HREC on the site. If a past release of any hazardous substances or petroleum product has occurred in connection with the site and has been remediated, with such remediation accepted by the responsible regulatory agency (for example, as evidenced by the issuance of a no further action letter or equivalent), this condition shall be considered an HREC and included in the findings section.

For the purpose of this report, an apparent HREC would be classified in this report as a REC if, for example, its remediation or closure would not conform to current minimum regulatory requirements or industry standards for investigation or chemical analyses. Another example could include a site or area that has been remediated, but ongoing groundwater monitoring and reporting is required.



1.3 LIMITING CONDITIONS

URS' ability to complete the scope of services was limited by the fact that information on the subject and adjacent properties held by regulatory agencies and other relevant sources may not have been available for review, or replies from regulators and other relevant sources to URS' requests for this information were not received at the time this report was prepared.

1.4 LIMITATIONS

This Baseline Audit was prepared in accordance with the Scope of Services described in URS' proposal prepared for the Port and subsequent amendments. The work conducted by URS is limited to the services agreed to with the Port, and no other services beyond those explicitly stated should be inferred or are implied.

The conclusions presented in this report are professional opinions based solely upon indicated data described in this report, visual observations of the subject site and vicinity, and URS' interpretation of the available historical information and documents reviewed. They are intended exclusively for the purposes outlined herein and the subject site location and project indicated. URS understands that the Port is in the process of renegotiating its tenant leaseholds at its marine terminals. URS' evaluation of issues and findings reflect this assumption unless noted otherwise.

It should be recognized that this study was not intended to be a definitive investigation of contamination at the subject site and the conclusions provided are not necessarily inclusive of all the possible conditions. Given that the scope of services for this investigation was limited and that exploratory borings, soil and/or groundwater sampling or analytical testing was not undertaken, it is possible that currently unrecognized subsurface contamination may exist at the subject site. URS makes no representations regarding the value or marketability of the subject site or the suitability for any particular use, and none should be inferred based on this report.

Opinions and recommendations presented herein apply to the subject site conditions existing at the time of our investigations and cannot necessarily apply to subject site changes of which URS is not aware and has not had the opportunity to evaluate. Changes in the conditions of this property may occur with time due to natural processes or the works of man on the subject site or adjacent properties. Changes in applicable standards may also occur as a result of legislation or the broadening of knowledge. Accordingly, the findings of this report may be invalidated, wholly or in part, by changes beyond our control.

URS has exercised due and customary care in the conduct of this Baseline Audit but has not independently verified information provided by others. Therefore, URS assumes no liability for any loss resulting from errors or omissions arising from the use of inaccurate/incomplete information or misrepresentations made by others.



1.5 RELIANCE

This report shall not be relied upon by any other party without the express written authorization of URS.

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SECTIONTWO Site Description

2.0 SITE DESCRIPTION

2.1 LOCATION

The KMBT leasehold (subject site) is located at the Port's Marine Terminal 4 in the City of Portland, Multnomah County, Oregon. Terminal 4 is located in the NW ¼ and NE ¼ of Section 2, Township 1 North, Range 1 West of the Willamette Meridian, and is included on the Linnton, Oregon U.S. Geological Survey (USGS) 7.5-Minute Quadrangle map (USGS, 1984). The topography of the subject site is relatively flat, with an elevation of approximately 30 feet above mean sea level (msl). The ground surface consists mainly of asphalt or concrete, with areas of gravel and grass at the perimeter. No surface water bodies are located on the subject site, but it is located adjacent to the Willamette River and is downstream of the St. John's Bridge in North Portland. A Vicinity Map is included as Figure 1.

2.2 SITE FEATURES AND USE

The subject site includes Pier 4 (Berths 410 & 411) of Terminal 4, and is bounded by Slip 3 to the south, the Willamette River to the west, Wheeler Bay to the northwest, and Union Pacific Railroad (UPRR) right-of-way to the east. The approximate 6.56-acre site is leased from the Port. KMBT currently leases Pier 4 and its adjacent area for loading of soda ash onto ships at Berths 410 and 411. The facility is permitted as an export facility for multiple bulk commodities. Material is transferred from rail to ship; or rail to storage to ship. The leasehold includes railroad tracks, a conveyor system with associated buildings, a 30,000 metric ton storage building, and a maintenance warehouse with offices. A Site Plan that indicates major site features is presented as Figure 2.

Additional agreements within KMBT's leasehold include: a Portland General Electric Company (PGE) easement in 1988 for underground electrical utilities; a Pipeline Crossing Agreement (license) from UPRR in 1996 allowing KMBT to construct, maintain, and operate a domestic sewer pipeline; and a Revenue Sharing Agreement with Union Pacific.

In 2006, the Port completed the construction of the Pier 2 rail yard. The project created a nine-track yard for inbound railcars north of the KMBT leasehold. The project also relocated the locomotive tail-track from the dock to a location north of Wheeler Bay. All but two dumper pit / outbound car storage tracks were eliminated on the dock. Portions of the storm water system were modified in 2006 during the Pier 2 rail yard construction.

2.3 UTILITIES

PGE provides electricity to the subject site. Potable water is obtained from the City of Portland's public water system. Sanitary wastewater is discharged to the City of Portland's sanitary sewer system. Storm water discharges through a storm water outfall (which drains into the Willamette



SECTIONTWO Site Description

River), or to an on-site wastewater treatment system, which discharges to the sanitary sewer system.

2.4 SITE VICINITY AND ADJOINING PROPERTIES

A limited visual reconnaissance was performed of adjoining properties, and surrounding property uses were discussed with site representatives. The surrounding properties are strictly industrial in nature. Properties or land uses that would be defined as a REC for the subject site were not identified on adjoining properties. Properties and features that surround the subject site are as follows:

North:

Vacant industrial land (paved area owned by the Port) on which the Pier

2II railyard was constructed in 2006.

East:

UPRR right-of-way

South:

Slip 3 (Berths 410 and 411)

West:

The Willamette River



3.0 PHYSICAL SETTING

The physical setting and environmental characteristics of the subject site are based on the site reconnaissance and review of public documents and documents provided by the Port (referenced in Section 8.0).

3.1 TOPOGRAPHY

According to the Linnton, Oregon USGS 7.5-Minute Quadrangle map (USGS, 1984), the topography of the subject site is relatively flat, with an elevation of approximately 30 feet above msl. The ground surface consists mainly of asphalt or concrete, with areas of gravel and grass at the perimeter.

3.2 SURFACE WATER

The nearest surface water to the subject site is the Willamette River, located directly adjacent to the site to the West (Figure 1). The Willamette River flows from the southeast to the northwest and discharges into the Columbia River approximately 4.75 miles to the northwest of the site. Tidal influences from the Pacific Ocean are transmitted through the Columbia River and affect the stage of the Willamette River as far south as Oregon City (approximately 20 miles south and upstream of the site). The adjacent stretch of the Willamette River is not used as a source of potable water, but is used for industrial and recreational purposes.

Surface water drains either across the site into storm water catch basins where it discharges through a storm water outfall (which drains into the Willamette River), or to an on-site wastewater treatment system (which discharges to the sanitary sewer system), or infiltrates into the ground through, and in the vicinity of railroad ballast in the eastern portion of the leasehold.

KMBT's wastewater treatment system diverts soda ash-containing surface water for treatment. Soda ash handling associated with KMBT's operations result in small amounts of soda ash mixing with stormwater and altering the pH. Stormwater from the dock gravity drains or is pumped to a pre-treatment system and then is dischargeddischarged to the publically owned treatment system (POTW) under a pretreatment permit issued and administered by the City of Portland Bureau of Environmental Services. Over time, KMBT has modified the catch basins around its leasehold to include valves and sumps to divert stormwater and washdown water (from washing machinery and equipment) to the pre-treatment/POTW system. The pre-treatment system includes a 43,000-gallon concrete retention basin, an oil/water separator equipped with a 250 micron filter,; a sulfuric acid mix tank for pH control (equipped with probe for constant pH monitoring), and two surge tanks which were formerly needed to meter discharge rates to meet total dissolved solids limits.

Portions of storm water system were modified in 2006 as part of the Pier 2 rail yard construction.



3.3 GEOLOGY

The subject site is located at the northern portion of the Willamette Valley physiographic province, an elongated, roughly north/south trending alluvial plain that separates the Coast and Cascade mountain ranges. During the late Miocene epoch, uplift and tilting of the adjacent Cascade Range to the East and the Coast Range to the West created the topographically low trough of the Willamette Valley (Orr, et. al., 1992).

The site is underlain by sand consisting of fill dredged from the riverbed. The fill unit is approximately 25 feet thick. The dredge fill is underlain by alluvium that consists of an upper coarse-grained unit and lower fine-grained unit. The upper alluvial unit consists of sand or sand and clay. The lower portion consists of silt and clay. The alluvial unit is approximately 180 feet thick (URS, 2004).

The sedimentary deposits are underlain by the Miocene- to Pliocene-aged Troutdale Formation, which consists of various subunits. In the vicinity of the site the Troutdale Formation is composed primarily of well-sorted sand and gravel with cobbles. The Troutdale Formation is underlain by volcanic rocks of the Columbia River Basalt Group. Near the subject site the Columbia Basalt Group consist of primarily dense, fine-grained basalts. The depth to bedrock below the site is expected to be approximately 800 feet bgs (Swanson, et. all. 1993). These volcanic rocks reach a thickness of at least 1,000 feet.

3.4 HYDROGEOLOGY

Groundwater is not used as a potable drinking water supply for the subject site or immediate area. The site overlies an unconsolidated, unconfined aquifer that consists of Pleistocene- and Holocene-aged alluvium deposited along the major rivers of the area, overlain by dredge fill.

Tidal influence from the Pacific Ocean is transmitted through the Columbia River and affects the stage of the Willamette River in the site area. These fluctuations are expected to have a limited influence on groundwater levels beneath the subject site. Based on groundwater data from nearby borings and monitoring wells, depth to groundwater is between 15 to 25 feet bgs across the site. Groundwater depths are anticipated to vary seasonally, with shallower groundwater depths occurring during the wetter winter season.

The direction of groundwater flow in the unconsolidated formation is assumed to generally follow topography and move in a westerly direction, toward the Willamette River and Wheeler Bay, or south towards Slip 3. Groundwater flow direction was not verified through direct measurement of monitoring wells.



4.0 PREVIOUS ENVIRONMENTAL REPORTS AND SITE HISTORY

The history of the subject and adjoining properties was developed with information provided by the Port and the review of one or more reasonably ascertainable standard and other historical sources referenced below and in Section 8.0.

4.1 PREVIOUS ENVIRONMENTAL REPORTS

The Port provided documents containing information relating to historic and current site operations and activities. The documents are listed below in descending chronologic order, followed by a summary of the report findings:

4.1.1 Documents

Terminal 4, Electrical Transformer Locations, Site Plan, Drawing Number T4 85-12 (The Port of Portland, 1985)

• This is a site map referencing the locations of former PCB-containing transformers and is included in Appendix A.

Tank Management Manual-Marine Terminal 4 (Century West Engineering Corporation, 1995)

A Storage Tank Location Map in this report shows one existing and one pre-existing UST on the subject site near the pit/rail dump building. The following provides a description of the USTs:

• Tank T4-24 was a 10,000-gallon capacity underground storage tank owned by KMBT that was formerly located north of the northeast corner of the pit/rail dump building. The tank was likely decommissioned and replaced by T4-43. No other information was provided. The tank was referenced on a Port drawing M86-4 8/10.

Tank T4-43 is a 5,000-gallon double-walled fiberglass diesel tank owned by KMBT which is located north of the northwest corner of the pit/rail dump building. The tank is registered with DEQ (UST File Number #9786). The tank is equipped with interstitial leak detection, but does not have system piping leak detection.

Excerpts from this document are included in Appendix B.

Terminal 4 - Track 401 Soil Sampling Project (URS Corporation, June 2001)

In 2001, in preparation of Track 401 repair work, URS, at the request of the Port, collected soil samples along the Track 401 alignment to characterize shallow materials for proper management. The repair work included removing and replacing materials beneath approximately 710 linear feet of track.



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Soil was assessed based on the known presence of pencil pitch and the historical usage of the rail segment. Discrete soil samples were collected from five locations along the rail segment. At each location, samples were collect from depths of 0 to 6 inches, 6 to 12 inches, and 12 to 16 inches bgs, composited into three samples based on the depth of sample collection, and analyzed for total metals and metals by toxicity characteristic leaching procedure (TCLP). The analytical results indicated a maximum leachable lead concentration (by TCLP) in the shallow soil of 194 mg/L. At the intermediate and deep samples, TCLP maximum lead concentrations were 2.42 mg/L and 0.13 mg/L respectively, suggesting minimal leaching potential of lead from the surface soil.

Based on the results, URS concluded that the lead-impacted soils were probably limited to the shallow interval, but may be present in the intermediate interval as well. Recommendations included segregating soils during the track work and disposing of portions of the soil as hazardous waste based on the analytical results.

Constituents of interest in the railroad alignments were subsequently addressed in the Remedial Investigation (RI). The results of the RI work are discussed in Section 7.

Draft Remedial Investigation Work Plan, Port of Portland, Terminal 4 Slip 1 Upland Facility (URS Corporation, May 2004)

Historical information related to Terminal 4 and the subject site was excerpted from this document and is included in Section 4.2.

Asbestos and Lead-Based Paint Survey Report, Dravo Crane T4 Portland, OR prepared for Port of Portland (PBS Environmental, December 15, 2006)

In 2006 PBS, performed a pre-demolition hazardous materials survey of accessible areas of the Dravo Crane at T4 to locate suspect asbestos containing material (ACM), lead based paint (LBP) and other hazardous materials that may be impacted by demolition of the Dravo Crane. Samples were collected from wall panel coating, brake and clutch pads, and electrical components from the mechanical house wall, winch motor brakes and the mechanical house. ACM was identified in the wall panel coating, brake pads and electrical components. PBS noted that additional quantities may be discovered during the demolition of the crane. Representative LBP chips were collected from the Dravo Crane. Samples indicated lead concentrations ranging from 11,600 ppm to 31,500 ppm. It was noted that the paint was peeling and in poor condition at the time of the survey. One paint sample was also tested for RCRA 8 Metals. Analytical results showed concentrations of barium (71 ppm), chromium (11,000 ppm) and lead (348,000 ppm). The concentration of lead reported was later determined to be erroneous (see following section). Additional potential environmental hazards associated with the contemplated demolition were also reported for the crane, including hydraulic fluids associated with the crane's systems and pigeon excrement which have posed a respiratory hazard to demolition workers. A copy of this report is included in Appendix C.



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Wy'East Laboratory Report #62887 to PBS Environmental, (December 15, 2006)

An error was made in calculating the lead concentration of sample 2001/R6094 in connection with the pre-demolition assessment of the Dravo. The initial concentration was reported at 348,000 ppm, but was later recalculated with a resultant concentration of 26,200 ppm. A copy of this corrected Lab Report and accompanying transmittal letter is included in Appendix D.

Phase II Pencil Pitch Investigation Report Terminal 4 Slip 3 Upland Facility (Ash Creek Associates, Inc. July 2007)

Ash Creek Associates performed a second phase of characterization to assess the lateral and vertical extent of PAHs associated with pencil pitch observed in riverbank soils near Slip 3. The work was conducted pursuant to a Voluntary Cleanup Program (VCP) agreement between the Port and DEQ (June 27, 2002), a Record of Decision (2002 and 2003), and a Consent Judgment dated October 2004. The objective of the investigation was to determine whether pencil pitch or PAHs were present in potentially erodible soils along the riverbanks of the uplands Slip 3.

The initial pencil pitch investigation (2005) did not fully define the extent of the PAHs associated with the pencil pitch in the riverbank areas. Concentrations of PAHs were detected in the river bank and slip 3 bank areas above Probable Effects Concentrations (PECs). Additional characterization was recommended to fully characterize the extent of the PAHS and to assess appropriate remedial actions. The slip 3 bank area is located at the southeast corner of the KMBT leasehold boundary. The river bank area is located across the Slip 3 and south of the leasehold boundary approximately 500 feet.

The Phase II investigation included three separate sampling events (February, March and April 2007) from which samples were collected and submitted for TPH and PAH analyses. Samples collected from the slip 3 bank area were collected from the upland soils at depths of 0-2.5 feet and at five feet. Slip 3 bank samples contained PAHs at concentrations exceeding one or more RBC at the 0-2.5 feet depth, while none were reported above the RBCs at a depth of five feet. Analysis of river bank samples indicated that certain PAH concentrations exceeded PECs. Ash Creek recommended removal of shallow soils (upper 2 feet) in the slip 3 bank area and replacement with clean fill and riprap. For soils located in the upland area, capping the impacted area with asphalt was recommended. A source control plan for the Riverbank area was also recommended.

Currently, a Source Control Measure Alternative Evaluation is being prepared by the Port to assess an appropriate source control measure (SCM) to mitigate the potential for the soil to erode into the river. In addition, a Contamination Media Management Plan (CMMP) is being prepared to identify and document the appropriate actions to limit human exposure to this soil.

Remedial Investigation Report. Terminal 4 Slip 1 Upland Facility, prepared for the Port of Portland (Ash Creek Associates, Inc. August 2007)

Ash Creek Associates performed a Remedial Investigation of the upland portion of the Terminal, Slip 1 area during 2004 and 2005. This report summarizes the results of three phases of



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Remedial Investigation (RI) sampling activities that were carried out in order to characterize soil and groundwater conditions in this upland area. Select figures from the report are included in Appendix E. This report does not discuss the adjacent in-water studies (below the line of ordinary low water), nor does it discuss the information regarding the storm water system. The RI report covers the entire Terminal 4 Slip 1 area, dividing it into two operable units: Operable Unit 1 (OU1), which is uplands north of Slip 1, and Operable Unit 2 (OU2), which is uplands east and south of Slip 1 and extends to the bank of Slip 3 (see Figure 5 in Appendix E). The subject KMBT property consists of a small portion of Terminal 4 near the southern boundary of OU2 (see Figure 1 in Appendix E).

Based on historical data, site observations, and interviews, 48 areas of concern (AOCs) were identified during the scoping of the RI process. Only three of these initial AOCs were on the subject property: AOC 54 (Hall-Buck UST - T-24), AOC 57 (referred to in the RI as the "Kinder Morgan Former Railcar Wash Area"), and AOC 73 (Berth 411 Pencil Pitch Handling Area) (see Figure 6 in Appendix E). Subsequent to the completion of the RI, KMBT communicated to the Port that a railcar wash area never existed on its leasehold. Port review of historical Terminal 4 records did not identify information reflecting the presence of a former railcar wash area within the leasehold. In 2009 URS was not able to reconfirm the railcar wash area historic information.

Two additional AOCs, AOC 63 (Former Ore/Product Handling and Storage Locations), and AOC 83 (Erodible Bank Areas) are adjacent to the subject property, located between the subject property and the Willamette River, and one AOC, AOC 72 (Railroad Alignments) is located to the northeast. Although not discussed quantitatively in this report, storm water discharge to the Willamette River is also a potential concern. The subject property is almost entirely contained within storm water Basin L, which discharges to the river at Outfall L (see Figure 4 in Appendix E). A small portion of the leasehold is within storm water Basin K.

During the three phases of the RI, a total of 134 surface/shallow soil samples (0 to 3 ft below ground surface [bgs]), 49 subsurface soil samples, 77 grab groundwater samples, and groundwater samples collected from 24 wells over the period of one year, were collected and analyzed for a wide variety of chemicals of interest (COIs). The data were screened against the following preliminary screening levels:

- Human Health for Soils EPA Region 9 preliminary remediation goals (PRGs) for industrial soils (EPA, 2004) and Appendix A of the Oregon DEQ guidance for Risk-Based Decision Making for the Remediation of Petroleum-Contaminated Sediments (DEQ, 2003).
- Ecological Receptors for Soils DEQ Screening Level Values (SLVs) for terrestrial receptors (DEQ, 2001).
- Human Health for Groundwater Federal Ambient Water Quality Criteria (AWQC) for protection of human health regarding fish consumption (EPA, 2002).



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 Ecological Receptors for Groundwater – Federal AWQC continuous concentration (CCC) values for freshwater biota (EPA, 2002) or DEQ SLVs for aquatic biota (DEQ, 2001).

Multiple soil and groundwater samples had COI concentrations exceeding one or more of the above screening values. However, with the exception of a few localized areas of soils (none of which are on the subject property), the COIs were detected intermittently and at low concentrations. On the subject property, one surface soil sample contained lead and zinc concentrations exceeding the terrestrial SLVs, but no human health PRGs were exceeded. Groundwater samples from two of the four monitoring wells on the subject property (MW-15 and MW-16) exceeded human health and/or ecological screening levels for arsenic, copper, lead, cadmium, carbon disulfide, and multiple polycyclic aromatic hydrocarbons (PAHs).

According to the RI report, human health and ecological risk assessments concluded that, except along the erodible riverbank, complete pathways generally do not exist to link contaminated soils to potential receptors. The report states that lack of access limits human exposure to the few areas of contaminated soils. Similarly, it concludes that insufficient habitat exists to attract terrestrial receptors to the area so the occasional exceedances of terrestrial soil SLVs should not be considered a concern. Regarding groundwater, the RI states that the only beneficial use of the site groundwater is discharge to surface water (i.e., the Willamette River). The RI report further concludes that many of the observed groundwater screening level exceedances are the result of entrained soils (and therefore are not representative of dissolved groundwater concentrations). For those groundwater COIs which consistently exceed screening levels, a mixing model was used to predict COI concentrations in surface water after discharge to the river. Based on the results of the model, the RI report concluded that the groundwater does not pose an unacceptable risk to humans or wildlife.

The RI report concluded that no groundwater remediation or source control was required. With regard to the soils, the report states that the erodible riverbank soils were recommended for remedial action and source control options were being evaluated. The report also identified two limited areas in OU1 (away from the subject property) that may require remediation following additional study.

Storm water runoff from the subject property discharges to the Willamette River from Basin L through Outfall 001. The Port is currently conducting a storm water characterization and source control evaluation at Terminal 4 Slip 1 and Slip 3 as required by DEQ under the Voluntary Cleanup Program agreements. Two milestone reports submitted by the Port to DEQ for this effort, include: Final – Storm Water Data Summary Report, Terminal 4 Slip 1 and Slip 3 Uplands Facilities, March 2009 and Storm Water Source Control Evaluation, Terminal 4 Slip 1 and Slip 3 Upland Facilities, September 2009. Data presented in these report suggest that PAHs, PCBs, pesticides, and metals may be discharging to the river at concentrations exceeding acceptable levels based on DEQ's conservative screening level values. This evaluation is ongoing to assess what, if any, storm water source control measures are needed at these Upland Facilities.



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Remedial Investigation Acceptance Letter from DEQ to Nicole LaFranchise of the Port of Portland, dated October 8, 2007.

DEQ issued a letter to the Port, dated October 8, 2007, accepting the August 2007 Remedial Investigation Report without further comment. DEQ acknowledged that the stormwater evaluation was not completed and requested the Port submit the results as an RI addendum when complete. With the conclusion of the RI work, DEQ requested commencement of the Feasibility Study.

4.1.2 Interviews

Mr. Brad Clinefelter (Terminal Manager) and Mr. Marco Ullmer (Regional Environmental, Health & Safety Manager) of KMBT were interviewed on June 16, 2004 by Mr. Matt Mudge of URS. They led a tour of the facility operations that included physical inspection of all buildings and staging areas. Information discussed with Mr. Clinefelter and Mr. Ullmer included but was not limited to, site history, site use, hazardous substance storage and use, waste disposal areas, and sewer or septic systems.

Mr. Phil Ralston (Port Environmental Project Manager) was interviewed on June 16, 2004. He provided additional information regarding past and present site use, and future plans for the subject site.

David Breen (Port of Environmental Project Manager) was interviewed on October 18, 2007. He accompanied Ms. Jennifer Renninger of URS around the site. Ms. Jennifer Fonseca-Littrel (Port Property Administrator) was contacted on December 3, 2007 regarding PCB and LBP sampling results for the Dravo Crane.

Ms. Renninger also interviewed Mr. Brent McMullen of the KBMT via telephone on December 3, 2007. He provided information regarding USTs at the site and PCB containing equipment. Copies of UST permits are included in Appendix F.

4.1.3 Other Information

<u>Asbestos</u> – In accordance with the Scope of Services, URS did not conduct an asbestos survey or evaluate the adequacy of the documents reviewed.

<u>Lead Paint</u> – A lead-based paint survey was not conducted as part of this Phase I ESA.

<u>Drinking Water</u> – Tests of the drinking water quality within the subject site was not performed for this Phase I ESA.

<u>Radon</u> – Tests for radon within the subject site buildings was not performed for this Phase I ESA.



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4.2 HISTORICAL REVIEW

The following text is excerpted from the Terminal 4 Slip 1 Upland Facility Remedial Investigation Work Plan, prepared by URS for the Port and has been updated where appropriate.

4.2.1 Physical History

The landscape and physical features of Terminal 4 have changed significantly in the past century with the preparation of the land for use as a marine terminal. What was once Willamette River floodplain occupied by grasslands, wet prairies, and small ponds was modified by grading, dredging, and filling beginning as early as 1906.

Prior to development, the banks of the terminal location were lined with trees, and a former drainage way identified as Gatton Slough (which discharged to the Willamette River) traversed the northern portion of the Terminal. A small stand of trees was located on the floodplain immediately south of the slough, beyond which were several small swales and ponds. The remainder of the area was occupied by grasslands, which were probably wet prairies. A U.S. Coast and Geodetic Survey map from 1895 depicts a building (possibly a farmhouse) located at the eastern edge of the floodplain (southeast of the location of the now-removed Warehouse 6) along with a series of trees suggestive of a small orchard.

In 1897, the Ogden family purchased the land around lower Gatton Slough. They built a house on the higher ground overlooking the floodplain, probably close to the modern entrance to Terminal 4 on North Lombard Street. In addition to farming, the Ogden family reportedly drilled for oil near the mouth of the slough, without success.

The rural landscape portrayed in the 1895 map began changing in the first decade of the 1900s. The first development at Terminal 4 occurred in 1907 to 1908 when the Oregon-Washington Railroad and Navigation Company (OWR&N Co., a Union Pacific Railroad affiliate and part of the Union Pacific Railroad system, hereafter referred to as Union Pacific) constructed a railroad along the eastern edge of the floodplain (the railroad alignment now serves as the eastern boundary of Terminal 4). By 1912, Union Pacific had constructed its oil-supply dock for locomotives and, on the east slope above the rail tracks, the St. Johns Tank Farm which was used as a locomotive fueling station. Photographs from 1917 indicate that an oil pipeline extended east from the river across the floodplain to the tank farm. The oil pipeline later became an underground structure, and was presumably buried when the area of Slip 3 was filled and graded for development. The date of burial, however, has not been verified. The pipeline alignment was along the south side of where Slip 3 would later be constructed. The oil was pumped uphill from the oil-supply dock to the tank farm.

In 1917, the site preparation for the development of Terminal 4 began. Trees and other vegetation were removed over most of the floodplain in the northern Terminal 4 area, and dredged fill material was deposited across the low-lying ground and then leveled with horse teams. Most of lower Gatton Slough was filled at this time as well. Beginning about the same time, fill was also placed into the offshore shallows to extend the riverbank out into the channel.



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The 1895 U.S. Coast and Geodetic Survey map labeled the offshore area as "Linton Shoal," with water less than a meter deep in places. Filling this area was relatively easy and provided the new Terminal 4 with a larger land base. As described in more detail below, the northern Terminal 4 facilities included Piers 1 and 2 at Slip 1 and Pier 5 at Slip 3. A Slip 2 was planned and partially excavated but never completed. The remnant Slip 2 is known today as "Wheeler Bay." Photographs taken in 1917 trace the rapid transformation of this landscape.

Pre- and post-construction maps of and plans for Terminal 4 indicate that substantial changes occurred in the landscape with the development of Terminal 4 from 1917 to approximately 1921. First, construction of the terminal involved placement of fill that extended 650 to 975 feet (ft) from the original riverbank. Second, the construction of Slips 1, 2, and 3 also required excavations into the original shoreline. Slip 1 was located at the entrance to Gatton Slough, and the head of the slip extended up to 650 ft inland from the original riverbank. These excavations probably removed much of the upriver portion of the mouth of the slough; the downriver portion of the slough entrance was covered by Houses 1 and 2 at Pier 1 and portions of the grain complex. The inland excavations for Slips 2 and 3 (although Slip 2 was never finished) extended from 440 to 565 ft back from the original shoreline. The northern portion of Terminal 4 was thus developed through a combination of fill outward from the original riverbank and excavations into the original floodplain. All traces of lower Gatton Slough were lost either through burial under fill or removal for the creation of Slip 1.

4.2.2 Property Acquisition and Development

Originally called the St. Johns Municipal Terminal, Terminal 4 was developed by the City of Portland Commission of Public Docks (City CPD) as a result of the push by the City to become a world-class shipping port and to capitalize on growth in the shipping industry following the opening of the Panama Canal in 1914. Following the physical preparation of the land, the City CPD initiated construction for development of the property as a marine terminal.

The main building construction and other physical developments at Terminal 4 are summarized in Table 1 below. Note that warehouses at Pier 1 were called "houses," while those at Pier 2 were called "warehouses."

Year	Entity and Event
1906-07	St. Johns Tank Farm (with storage tanks and a pipeline to a terminal dock) constructed by Union Pacific at the future location of Slip 3; the facility handled Bunker C fuel oil for fueling steam locomotives south of modern Slip 3.



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Year	Entity and Event
1917	\$3,000,000 bond levy approved on June 17, 1917 for land purchase and development. City CPD purchases 117.55 acres of upland and purportedly 36 acres of submerged land centered on Gatton Slough.
1917-20	Slips 1 and 3 dredged and Pier 1 (Berths 403-405), grain elevator, operating house, storage bins, track shed, and Warehouses 1-5 constructed. Spur tracks from existing Union Pacific lines constructed.
1919	Liquid bulk storage facility constructed at the head of Slip 1; House 4 constructed.
1919-20	Pier 2 and Berths 406-408 constructed. Vegetable oil weighing house constructed east of Slip 1.
1920	4.94-acre parcel acquired from Union Pacific adjacent to Slip 3; however, parcel developments (pipeline, oil supply tanks, and fuel oil dock) remained under ownership of Union Pacific. Flour mill, adjoining concrete warehouse for grain and flour, and Berth 409 constructed. Houses 1 and 2 constructed on the upstream side of Slip 1. Boiler house and service buildings (including an administration building, cafeteria/restaurant, and welfare building) constructed east of Slip 1.
1920-21	Substructure for Piers 3, 4, and 5 constructed (although Pier 3 was never completed). Quay dock, bulk handling facility, and Berths 412 and 413 completed on the upstream side of Slip 3. Union Pacific pipeline extended to service Berth 412 at Pier 5, Slip 3.
1920-24	Filling platform for liquid bulk storage facility constructed east of Slip 1.
1921	Storage bunkers constructed east of Slip 3.
1921-22	Warehouses 6 and 7 constructed on Pier 2, Slip 1 serviced by Berths 406 and 407.
1922	House 5 constructed perpendicular to House 4 along the river.
1923	Houses 6, 7, and 8 were constructed perpendicular to House 5 as a cold storage plant and ventilated warehouse. A 150,000-gallon elevated water tank was constructed. H.R. Leckenby fumigation plant constructed.
1930	Grain storage annex constructed north of the grain elevator.



	Portiand, Oregon	
Year	Entity and Event	
1931	Tanks added to liquid bulk storage facility.	
1932	Gearlocker building constructed north of the liquid bulk storage facility.	
1940-41	Berth 401 and Airveyor system for unloading bulk grain from barges constructed on the harbor side of Houses 4 and 5 at Pier 1 for grain unloading.	
1942	At the onset of WWII, the U.S. Army Transport Service (ATS) leased Terminal 4 from City CPD for Portland's Sub-Port of Embarkation. ATS added a second story to the gear locker building. The ATS rehabilitated the loading apron at Pier 1, replaced decking and rehabilitated railroad track at Pier 2, and rehabilitated the slip side of Pier 5.	
1944	Auxiliary pipeline constructed by the ATS at Slip 3 Pier 5.	
1946-47	The ATS relinquished Terminal 4 to City CPD. Bulk loading facility constructed at Berth 412 on the slip side of Pier 5.	
1948	20-acre parcel south of Pier 5 acquired from Union Pacific.	
1951	A railcar dumper and a hydraulic truck unloading hoist and dust collection system were added to the grain facility at Pier 1.	
1953	Oil packaging plant constructed and eight aboveground storage tanks (ASTs) and an underground transfer pipeline installed at the head of Slip 3 by Quaker State for oil storage.	
1954	Eight steel ASTs for grain storage constructed east of the grain storage buildings at Slip 1. Electric elevator system at grain elevator modernized.	
1955	Pier 2 rehabilitated and two gantry cranes added. Berths 410 and 411 constructed on the downstream side of Slip 3. Fumigation plant removed.	
1957	Berth 401 renovated.	
1957-58	19.64-acre parcel upstream of Pier 5 acquired from Multnomah County.	
1958	Second gallery for grain loading added at Pier 1.	



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	Toruanu, Oregon	
Year	Entity and Event	
1962	Pier 5 harbor-side wharf and Berth 409 at the head of Slip 1 removed. Dravo bulk unloader installed at Pier 4.	
1963	Head of Slip 1 developed as small boat landing.	
1966	Five tanks constructed by Pacific Molasses added to liquid bulk storage facility.	
1968	Warehouse 4 constructed at Pier 2. Matson Navigation Co. installed 33-ton-capacity container crane on Pier 2. Three 36-ton revolver cranes purchased and installed at Pier 4.	
1968-69	Berths 404 and 405 reconstructed (Berth 405 to handle offloading of barges for grain). Coal bunkers removed at Pier 5.	
1971	Grain elevator remodeled; Union Pacific abandoned existing pipeline to St. Johns Tank Farm and installed a replacement pipeline. City CPD merged with the Port of Portland. Terminal 4 property and operations transferred to Port as part of the merger.	
1973	Land purchased from Broadway Holding Company. House 8 demolished at Pier 1. Berth 417 constructed southwest and upstream of Slip 3.	
1975	Berth 401 reconstructed to handle ships, adding grain loading equipment and conveyor system.	
1978	Cold storage plant and ventilated warehouse (Houses 6 and 7) at Pier 1 removed.	
1983	Union Pacific's operation of the St. Johns Tank Farm tanks and replacement pipeline ceased.	
1984	Boat landing at the head of Slip 1 removed and ro-ro dock, called Berth 409, constructed in its place. Service buildings removed, including an administration building, cafeteria/restaurant, and welfare building. Whirley cranes removed from Berths 410 and 411.	
1985	Quaker State ASTs and underground pipeline removed.	
1986	City of Portland began construction of Outfall 52C and the associated storm sewer system serving Lombard Street properties.	



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	rornand, Oregon
Year	Entity and Event
1987	Bulk out-loading facility constructed at Pier 4 by Hall-Buck Marine. PCBs were removed from the Dravo at this time. Construction of City drainage system and Outfall 52C at the head of Slip 1. Tanks removed from Union Pacific's St. Johns Tank Farm.
1988	Diesel and gasoline underground storage tanks and fueling station installed by Oregon Terminal Company on the south side of the at the gearlocker building.
1989	Second railcar dumper added to grain facility. Two pipes added at Pier 1 for liquid bulk storage facility.
1990	House 4 condemned.
1991	Guard station constructed.
1992	Four of the steel ASTs for grain storage (east of the storage bins to the north of Slip 1) modified.
1992-93	Downstream row of tanks at original liquid bulk storage facility removed.
1994-95	All but five of the tanks remaining at liquid bulk storage facility removed.
1995	Soda ash storage building constructed at Pier 4.
1996	House 1, House 2, Berth 406, and Berth 407 at Pier 2 dismantled
1996	Oregon Terminal Company's diesel and gasoline underground storage tanks removed.
1997	Pipeline for liquid bulk storage facility rebuilt under Berth 408.
1997-98	Portions of Union Pacific's decommissioned/abandoned St. Johns Tank Farm pipeline removed from under Berth 412 and elsewhere.
1999	Houses 3, 4, and 5 and Berths 403 and 404 demolished. Mechanical/electrical building and bridge to Berth 401 constructed.



4.2.3 Historical Terminal Operations

The City of Portland Commission of Public Docks (City CPD) owned and operated the Terminal 4 property from 1917 to 1971. Activities that occurred on the Terminal 4 property pertinent to this audit during City CPD ownership included 1920pencil pitch, petroleum products, soda ash, talc, sulfur, zinc, lead and copper ores/concentrates, bentonite clay, coal, coke, and iron briquettes. Historical tenant operations at Terminal 4 relating to the current KMBT leasehold area are discussed below.

Ore and Concentrate Handling

From 1955 to 1956 and in 1963 (during CPD ownership),, alumina/bauxite and chromite were handled at Pier 2 (Berths 406-408) and Pier 2 (Berths 410 and 411). Starting in 1955, lead and zinc concentrates were directly transferred from ships in Slip 1 to open Union Pacific gondola rail cars by two gantry cranes at Pier 2 equipped with clamshell buckets. The transfer of lead and zinc concentrates at Terminal 4 was relocated to Pier 5 at Slip 3 (Berths 412 and 413) in 1961 with the completion of Pier 4 at Slip 3 and the Dravo bulk unloading tower and continued through 1971. KMBT (then known as Hall-Buck) entered into a lease agreement with the Port on October 30, 1987 to construct and operate a facility for the import of pencil pitch, export of soda ash, bulk clay, and compatible mineral bulk products at Slip 3, Berths 410, 411 and 412. KMBT also held a lease for the Dravo which terminated on June 14, 1998. KMBT currently leases Pier 4 and adjacent area for loading of soda ash onto ships at Berths 410 and 411. Soda ash, initially exported from Pier 5, Berth 412, became a major export in 1988, when loading was transferred to Pier 4, Berths 410 and 411, where a new bulk outloader was constructed by KMBT. The Dravo unloading tower remained in service until 1998, when it was decommissioned.

Pencil Pitch Handling

Pencil pitch is a coal tar distillate used as anode material at aluminum refineries throughout the Pacific Northwest. It is manufactured by extruding finger-width coal tar pitch "pencils." The pencil pitch was manufactured in Germany and China and purchased by Koppers Industries, Inc. Ships carrying the pencil pitch were moored at Berth 411 in Slip 3. Longshoremen removed the pencil pitch from the ships' holds by means of the clamshell-equipped Dravo unloading tower on Pier 4 and loaded it directly onto truck trailers or rail cars adjacent to the pier. Available Port records indicate that pencil pitch was handled at Terminal 4 from 1978 to 1998.

Jones Oregon Stevedoring held agreements with the Port to unload pencil pitch at Berths 410 and 411. Jones had the Bulk Cargo Handling pencil pitch contract from July 1, 1980 through June 30, 1981. Jones also had the pencil pitch unloading contract for July 1, 1982 to June 30, 1983.

i 09-22-1987 Permit of entry for Hall Buck, page 2



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Stevedoring Services of America was the stevedore for 8 pencil pitch vessel unloadings between September 1985 and December 10, 1987.

From March 9, 1988 to June 14, 1998, pencil pitch unloading was handled by KMBT. In 1998, KMBT ended bulk import of pencil pitch at Terminal 4. The Dravo unloading tower was decommissioned that same year.

4.2.4 Permits

The following environmental permits and applications relevant to the subject property through 2004, were identified by the Port in available records and presented in the Port's 104(e) response to EPA Region X. URS did not review the Port's 104(e) response.

- On September 11, 1984, DEQ issued Air Contaminant Discharge Permit Number 26-2909 for the discharge of exhaust gases from the bulk commodity import and export facility.
- On November 19, 1984, Greenway Permit #GP 24-84 was issued by the City of Portland, Bureau of Planning to construct a dry bulk handling facility.
- On December 17, 1984, DEQ issued Air Contaminant Discharge Permit Number 26-2909 to the Port for the dry bulk handling facility.
- On March 11, 1985, DEQ issued Waste Discharge Permit No. 100039 to the Port to discharge wash water to the river.
- In 1988, DEQ transferred the Port of Portland's Air Contaminant Discharge Permit 26-2909 and Waste.
- On October 2, 1987, the City of Portland issued a conditional permit for a one-time discharge of wastewater generated from pencil pitch unloading to the sanitary sewer.
- On March 11, 1989, DEQ issued an NPDES Waste Discharge Permit Number 999865 to the Port for the dry bulk handling facility.
- On April 4, 1989, DEQ issued Hall-Buck a modification to their Air Contaminant Discharge Permit No. 26-2909.
- On September 1, 1991, the City of Portland issued waste discharge permit (400-027) to Hall-Buck Marine to discharge industrial wastewater to the City's sewer system.
- On September 1, 1991, the City of Portland issued a modification to Industrial Waste Discharge Permit 400-027 for Hall-Bulk Marine.



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 On October 9, 1992, DEQ issued Storm Water Discharge Permit 1200-T to Hall-Buck Marine to discharge storm water to public waters.

4.2.5 Regulatory Compliance and Hazardous Substances Releases

This section presents available information on regulatory compliance and hazardous substance release information through 2004.

- On May 7, 1971, a release of a small quantity of bauxite ore occurred to the Willamette River during unloading operations on the vessel M/V DONA AMALIA at Pier 4.
- On March 8, 1981, a large oil spill was found at Berth 414 after the vessel PACIFIC QUEEN departed and reportedly cleaned its bilges. The Coast Guard and DEQ were notified.ⁱⁱ
- On January 30, 1985, an oil slick at the bow of the vessel CELTIC PRINCESS at Berth 410 was observed. The vessel crew said they were not responsible for the oil slick and its origin remains underdetermined.ⁱⁱⁱ
- On March 26 and 27, 1986, Coastguardsmen observed pencil pitch being washed from the pier into the river. iv
- On March 28, 1986, a report was made to the U.S. Coast Guard that 300-500 pounds of pencil pitch was washed into the river at Berth 411.^v
- On March 31, 1986, the U.S. Coast Guard observed pencil pitch in the Willamette River at Terminal 4. The pencil pitch was from the pier being washed into the river. vi
- On December 2, 1986, the U.S. Coast Guard observed a small quantity of pencil pitch dust that was blown into the water from pier. vii
- On April 1, 1987, the Coast Guard observed pencil pitch being hosed down from the pier and into the water.

viii POPGPA00103344, pg 6 (pg 4 brief case)



POPGPA00171133 (pg 6 in brief case)

POPGPA00171123 (pg 6 in brief case)

iv POPGPA0010334, pg 6 (pg 4 brief case)

v POPGPA00103384 (pg 6 in brief case)

vi POPGPA00103695 (pg 6 in brief case)

Vii POPGPA00103344 pg 6

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- On October 16, 1987, pencil pitch was spilled into the Willamette while Jones Oregon Stevedoring was unloading the vessel PARKGRACHT. Approximately one or more patches 200 to 250 feet long by 30 feet wide were floating in the river.
- On November 17, 1987, the Port identified the following leaking PCB transformers at Terminal 4:
 - 225 KVA PCB (Serial #C862333) transformer inside the Dravo machinery house. A moderate amount of fluid leaked from transformer side of upper fill/vent valve. There is no indication the oil was released outside of the machinery house and this transformer has since been removed.
 - o 500 KVA transformer (Serial #C862942), 12,000 V to 480/227 V located inside the Pier 4 transformer house. A slight leak from the drain valve resulted in a spot of fluid on the floor. There is no indication the PCB fluid was released outside of the transformer house and this transformer has since been removed. PCBs were removed as part of KMBT's upgrades in 1987/1988.
- On December 30, 1988, March 21, 1989 and May 23, 1989, Notices of Non-Compliance were issued to the Port for soda ash spills at Berth 411. On April 25, 1989, approximately 35 gallons of PCB-containing fluid was released at the Pier 4, Berth 411 electrical substation by W.R. Grasle Company. The spill was contained within the transformer room and an underlying utility tunnel. A cleanup was conducted by Riedel Environmental Services for WR Grasle under EPA oversight. Chemical Waste Management (CWM) transported and disposed of the contaminated soils from the PCB spill to their facility in Arlington, Oregon.
- On May 23, 1989, DEQ issued a Class II Violation to KMBT for visible emissions in excess of 20% opacity for a period aggregating more than thirty seconds in any one hour.
- Numerous releases of pencil pitch occurred at the Slip 3 Facility during the period Hall-Buck was handing the material and pencil pitch is an identified contaminant source in the upland soils and in-water sediments of Slip 3. Hall-Buck was cited by DEQ for numerous violations for pencil pitch handling. Documented releases of pencil pitch into the air, onto the Terminal, and/or into the river include the following incidents/notifications: March 15, 1988; January 5, 1990; February 25, 1992; March 2, 1992; May 28, 1993; July 30, 1996; September 25, 1996; and June 18, 1997.
- On March 7, 1992, a leak at Berth 411 occurred from a Brix Maritime barge fueling the vessel GORGOVA. The U.S. Coast Guard and a Brix investigator came to the site to evaluate the release.^{ix}

ix POPGPA00153180 (pg 5 in brief case)



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- Between February 21 and 25 [or March 1 and 4], 1992, during unloading of the vessel the M/V AGNESS, Hall-Buck released pencil pitch into the air. Fugitive dust from the release covered aluminum ingots being unloaded at Slip 1 Pier 2 and that operation had to be shut down pending cleanup of the material. Hall-Buck agreed to conduct a washdown of the affected areas and washdown water was subsequently collected and discharged to the sanitary sewer under Hall-Buck's Permit 400-027.
- On April 7, 1992, during transfer activities at Berth 411, approximately 300 gallons of black oil was released; the spill was reportedly contained on the vessel KEN SPANKER.
- On July 27, 1992, approximately 0.12 gallons of diesel released to river from overfilling during fueling operations on the carrier ANSAC PROSPERITY at Hall-Buck at Berth 411. Sorbents were used to collect the product.
- In December 1992, the U.S. Coast Guard observed a minor oil release to the Willamette River at Slip 3. The Port contracted Century West to initiate the abatement of the migrating oil seep.
- On December 25, 1992, approximately 10 gallons of a mixture of weathered light fuel and lube oils seeped into the Willamette River from soil at the east end of Berth 411. Floating booms were placed to contain further discharge.*
- On February 27, 1993, diesel was spilled while transferring material to the M/V MAY STAR at Berth 411; quantity not reported, spill reportedly contained on vessel.
- On April 16, 1993, oil was observed on the water in Slip 3. The oil was being discharged with the treated water from the oil/water separator. Foss Environmental Services responded to clean up the oil in the boom area.*i
- On August 27, 1993, an oil spill at Berth 410 at the stern of the vessel ANGEL HONESTY was observed. The Coast Guard was notified. The oil reportedly dissipated quickly.xii
- On March 27, 1996, a release of oil occurred during fuel transfer to the M/V ANSAC ASIA when a tank was overfilled at Berth 411; approximately 1 gallon of 2-D fuel oil released to Willamette River; Riedel used sorbents to recover the material.

POPGPA00171800, pg 2 (pg 4 in brief case)



^{*} POPGPA00135785 pg 1 (pg 1 in 3/23 brief case)

xi POPGPA00135920 pg 5

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- On May 13, 1996, a thin sheen was observed in the river near Berth 411 by Port and Hall-Buck employees. It appeared that the source was from one of two operations: a broken-down crane the Port had on the dock may have leaked oil during servicing, or the source was Hall-Buck. Both the DEQ and the U.S. Coast Guard were notified.xiii
- On March 10, 1997, rain washed oil off of the deck of the vessel M/V SEMENA; quantity not reported; cleanup undertaken and scuppers on vessel plugged. Specific location at Terminal 4 not reported.
- On May 20, 1997, approximately 1 teaspoon of 2-D fuel oil released during fuel transfer operations caused by a valve left open; vessel reported as M/V SEASWAN at Berth 411; absorbents used for cleanup of the spill.
- On May 28, 1997, an approximately 25' X 25' sheen was discovered around and emanating from vessel M/V MARITIME FAITH at Berth 411; cause unknown; quantity not reported.
- On June 18, 1997, approximately 200-1,000 pounds of pencil pitch entered Slip 3 after an operator error on the Dravo.xiv
- In a 2004 settlement, KMBT agreed to pay \$75,000 to reduce dust by re-engineering the spout that drops the soda ash into ships, post permits, fix leaking railcars and clean up spills.
- Standard Air Contaminant Discharge Permit annual reports were made available to the Port for 1995 through 2004. A review of these documents shows no excess emissions with the exception of one event in 2004. Equipment upset conditions were reported in 1996 (2), 1997 (4), and 1998 (1). Fugitive dust complaints were received in 2001 (2), 2002 (2), 2003 (2), and 2004 (2).
- NPDES Permit monthly Discharge Monitoring Reports were made available to the Port for January 2002 through December 2004. One exceedance for oil and grease was reported for April 2004.

4.3 SUMMARY OF HISTORICAL FINDINGS

A review of historical Sanborn Fire Insurance maps provided by Environmental Data Resources, Inc. (Appendix G), aerial photographs provided by the University of Oregon Map Library (Appendix H), city directories, historical topographical maps, and information provided by the Port in documents or through interviews; indicate that the subject site's development was

xiv POPGPA00209397 pg 2 (pg 6 in brief case)



xiii POPGPA00202736 (pg 1 in 3/23 brief case)

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initiated in the early 1900s with Union Pacific constructing storage tanks and a pipeline to a terminal dock at what is now the uplands east and south of Slip 3, outside the KMBT leasehold.

The City of Portland acquired approximately 154 acres for development and began dredging and filling the property starting in 1917. Over the course of the next 40 years, Terminal 4 began to take shape as a progressive location for industry growth. Modern development of Slip 3 and Pier 4 began in the mid-1950s.

Several RECs were identified based upon the review of available historical information. These included:

- The transfer of lead and zinc concentrates between vessel and shore at Terminal 4, relocated to Pier 5 at Slip 3 (Berths 412 and 413) in 1961.
- Pencil pitch handling between vessel and shore from 1978 to 1998. Numerous releases of pencil pitch occurred at the Slip 3 Facility and pencil pitch is an identified contaminant source in the upland soils and in-water sediments of Slip 3.

These issues are being addressed by the CERCLA removal action being undertaken by the Port under EPA and DEQ supervision under an EPA settlement agreement.



5.0 SITE RECONNAISSANCE

Mr. Matthew Mudge and Mr. Mike Edwards of URS conducted a reconnaissance of interior and exterior areas of the subject site on June 16, 2004. Mr. Brad Clinefelter, the Terminal Manager, and Mr. Marco Ullmer, both of KMBT, escorted the URS personnel throughout the site reconnaissance. Mr. Phil Ralston of the Port, accompanied URS and KMBT personnel during the site reconnaissance. Ms. Jennifer Renninger of URS conducted a brief reconnaissance of the site (exterior only) on October 18, 2007 and February 22, 2008. Photographs taken during the site reconnaissance are referenced in the following text and presented in Appendix I. URS' observations and findings are summarized below.

5.1 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

Hazardous substances and petroleum products are stored in the maintenance building at the subject site.

A storage area for gear oil, lubricating oil, and hydraulic oil drums was observed in the southeast corner of the maintenance building. Some of these drums were located within secondary containment structures (Photo 1), and the remaining containers were located on the maintenance building's concrete floor (Photo 2). Most of the drums were 55-gallon steel or poly drums. Minor staining was observed on the concrete floor under several drums.

Two steel cabinets located in the southern central portion of the maintenance building were used to store chemicals (Photo 3). These include degreasers, acetone, paint thinner, paint spray cans, and parts cleaners. Typical container size was less than one gallon. No spills, leaks, or stains were observed.

A parts-washer was also located in the southern central portion of the maintenance building (Photos 4 & 5). The parts washer consists of a drum with washtub attached to the top where the solvent is used, then drained back into the drum for reuse. No spills, leaks, or stains were observed.

Hydraulic machinery was observed at several locations around the facility, mainly associated with the pit/rail dump building.

The hydraulic machinery located along the south wall of the pit/rail dump building had minor staining on its concrete pad and absorbent pads were placed under the machinery (Photo 6).

The hydraulic machinery west of the pit/rail dump building associated with moving railcars also had minor staining on its concrete pad and absorbent pads were placed under and around the machinery (Photo 7).

In 2004, KMBT owned and maintained two forklifts, one front-end loader, and one vacuum truck. KMBT also leased a locomotive to collect railcars from the inbound tracks and move



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them through the dumper. According to the Port, some maintenance of the locomotive occurred on site. Routine maintenance of vehicles operated by KMBT was typically performed inside the vehicle maintenance building. In addition to the chemicals described above, vehicle and equipment parts were also stored in the maintenance building. According to Mr. Clinefelter, KMBT contracted with a licensed contractor who regularly collects and disposes of, or recycles waste materials from the subject site.

5.2 ABOVEGROUND STORAGE TANKS

Several aboveground storage tanks (ASTs) are located at the site.

During the site reconnaissance; a 500-gallon capacity steel used oil AST was located in the southeast corner of the maintenance building (Photo 8). This AST did not have secondary containment. Minor staining was observed on the concrete floor under this AST. The tank has since been removed by KMBT.

An approximate 500-gallon capacity double-walled steel gasoline AST is located outside along the east wall of the maintenance shop (Photo 9). This AST is located in a fenced and secured area. No spills, leaks, or stains were observed.

An approximate 330-gallon capacity poly tote of sulfuric acid, used for pH adjustment, is located outside along the south central wall of the maintenance building (Photo 10). The tote is situated on a raised secondary containment platform and is located in a fenced and secured area. According to KMBT, the sulfuric acid is used in connection with the wastewater treatment system. No spills, leaks, or stains were observed.

Two steel ASTs of unknown size are also located on the subject site. Both are related to KMBT's wastewater treatment system. One AST is located inside the maintenance building (Photo 11), and one is located outside at the southeast corner of the maintenance building (Photo 12). Neither AST has secondary containment. No spills, leaks, or stains were observed.

5.3 UNDERGROUND STORAGE TANKS

One underground storage tank (UST) and associated pump island was observed on the subject site.

A 5,000-gallon double-walled fiberglass diesel UST is located at the northwest corner of the pit/rail dump building and is used primarily to fuel locomotives (Photo 13). This UST is equipped with interstitial leak detection equipment and is registered with DEQ (UST File Number 9786).

A document prepared for the Port by Century West Engineering Corporation in 1995 titled "Tank Management Manual-Marine Terminal 4" references a 10,000-gallon UST located near the pit/rail dump building (Appendix B). The document states that it was probably decommissioned by removal, but there is no documentation stating what type of UST it was,



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whether the tank was removed, or whether confirmation sampling was conducted. Hall-Buck indicated that the UST was replaced by their current UST T4-43.

Although details on the UST removal were not available, T4-24 was evaluated during the RI for Slip 1 (AOC 54). Two soil borings (SB-51 and SB-52) were installed adjacent to the former UST. TPH was not detected above MRLs in the 11 and 12 foot samples from SB-51 and SB-52, respectively. VOCs were not detected in soil above the MRL with the exception of acetone, which was low and below the screening criteria. TPH, PCBs, and VOCs were not detected in grab groundwater above the MRLs with the exception of toluene detected in SB-51 at a concentration below the preliminary screening levels. Up to seven PAHs were detected in grab groundwater at low concentrations that slightly exceeded the preliminary screening levels. The concentration of several metals in grab groundwater (total and dissolved) exceeded the aquatic SLVs. None of these compounds exceeded the preliminary screening levels for groundwater from well MW-16.

During the February 2008 site visit, a vent pipe was observed on the outside and northern wall of the main building. A subsequent review by the Port of available drawings confirmed the potential presence of a tank in this location. The drawings date from 1959 and were related to the design of the "Main Dock Service Building". Specifically, the drawings indicate a 675-gallon heating oil tank was to be installed approximately five feet north of the center of the building. It is unclear whether the tank was a UST or AST. Preliminary in nature, these drawings do not appear to be as-builts, and it is unclear whether the facility was constructed consistent with the design plans.

No leaks were reported by KMBT, or on the DEQ LUST database relating to these USTs.

5.4 DRUMS AND CONTAINERS

At the time of the site visit, drums containing petroleum products were located in the maintenance building. Some drums stored inside the maintenance building did not have secondary containment. There are no floor drains inside the maintenance building. Drums observed at the subject site appeared to be properly labeled. No spills, leaks, or stains were observed.

5.5 SOLID WASTE

Solid wastes consisting of paper trash, cardboard, and other wastes are placed in dumpsters. Waste Management, Inc. removes the solid waste for disposal at the local landfill.

5.6 WASTEWATER AND SEPTIC SYSTEMS

No septic systems are reported to be in use on the subject site. Sanitary wastewater is discharged to the City of Portland's sanitary sewer system.



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Since 2002, KMBT has maintained an individual National Pollution Discharge Elimination System (NPDES) permit for stormwater discharges to the Willamette River at Wheeler Bay (Photo 14).

KMBT has a wastewater treatment system that discharges treated wastewater to the sanitary sewer under a Publicly Owned Treatment Works (POTW) permit. The permit requires pH monitoring and periodic sampling. Soda ash handling associated with KMBT's facility operations result in small amounts of soda ash mixing with storm water runoff and altering the pH. KMBT has installed a wastewater treatment system that diverts soda ash-containing storm water run-off from the dock to a concrete retention basin at the southeast corner of the site (Photo 15). Water is pumped from the retention basin to the maintenance building oil/water separator and then neutralized with sulfuric acid and discharged to the sanitary sewer system. The system utilizes two large steel ASTs mentioned in Section 3.2. KMBT has modified storm water catch basins around the site to include valves and sumps (Photo 16) to divert water to the concrete retention basin for treatment. The modified catch basins also collect water generated during periodic wash-downs of machinery and equipment.

5.7 DRAINS, SUMPS, OR CLARIFIERS

One floor drain was observed inside the maintenance building near the wastewater treatment discharge point, but it had been plugged with concrete (Photo 17). It was unclear whether it discharged directly to the sanitary sewer system, but given the proximity to the wastewater system discharge point, it was most likely plugged when the wastewater system was installed.

One sump was located in the middle of the maintenance building. KMBT pumps standing water, when it accumulates, to the concrete retention basin for treatment.

5.8 PITS, PONDS, OR LAGOONS

One 43,000-gallon concrete retention basin is located at the southeast corner of the site (Photo 15). KMBT diverts storm water run-off and equipment wash-down water to the retention basin for treatment as described in Section 5.6.

5.9 POLYCHLORINATED BIPHENYL (PCB) CONTAINING EQUIPMENT AND ELECTRICAL TRANSFORMERS

The only use of PCBs known to the Port at Terminal 4, was in electrical equipment or fluorescent light ballasts that normally contained PCB oil at that time of use, and as an ingredient for exterior paint on the former Cargill grain tanks at Pier 1. Between 1988 and 1998, PCB-containing electrical equipment at Terminal 4 was replaced and, according to the Port, no PCB-containing equipment remains at Terminal 4. The following lists the equipment, date of removal of PCB-containing transformers from Terminal 4, Pier 4:



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- M-287005 (Serial #C862333) 225 KVA in Crane 357 (Dravo) Removed by Reidel Environmental Services in August 1988
- M-287018 (Serial #C862942) 500 KVA at Pier 4 Removed in May 1988 and disposed in March 1990
- M-287019 (Serial #C862941) 1725 KVA at Pier 4 Removed in June 1989 and disposed in March 1990

URS made the following observations during the site inspection:

- Two PGE-owned pad-mounted transformers were observed near the pit/rail dump building. Both had stickers stating "less than 1 ppm". Transformers containing less than 5 ppm are classified as "non-PCB" transformers.
- A pad-mounted transformer casing was observed on the east portion of the Port bone yard. No PCB information was available.

No visual evidence of leaks, damage or corrosion was noted on the outside of the transformers observed. If there was a release of a hazardous substance from the transformers, the owner of the transformers, PGE, would be responsible for the remediation of any environmental impacts.

5.10 WELLS

Four groundwater monitoring wells installed as part of the RI were observed on the subject site.

5.11 DISCOLORED/STAINED PAVEMENT OR SOIL, STRESSED VEGETATION, ODORS, TOPOGRAPHIC ANOMALIES

Stained areas at the site were noted on the concrete floor in the storage area for gear oil, lubricating oil, and hydraulic oil drums in the southeast corner of the maintenance building. In the same area was an approximate 500-gallon steel used oil AST with minor staining on the concrete floor. This tank has since been removed.

The hydraulic machinery associated with the pit/rail dump building also had staining on the concrete.

5.12 ADDITIONAL ISSUES

During the reconnaissance of the former scrap metal storage area (bone yard), a slag-like material was noted on the ground surface along the southern portion of the site (Photo 18).



6.0 GOVERNMENT AGENCY INFORMATION

6.1 DATABASE SEARCH

URS reviewed information gathered from several environmental databases compiled by Environmental Data Resource, Inc. (EDR) in order to evaluate, to the extent possible, whether activities on or near the subject site have the potential to create adverse environmental impacts on the subject site. EDR reviews databases compiled by federal, state, and local government agencies. The complete list of databases searched by EDR is provided in Appendices J and K.

It should be noted that this information is reported as URS received it from EDR, which in turn reports information as it is provided in various government databases. It is not possible for either URS or EDR to verify the accuracy or completeness of information contained in these databases. However, the use of and reliance on this information is a generally accepted practice in the conduct of environmental due diligence. A description of the databases searched and the information obtained is described below and summarized in Table 2.

Table 2
Environmental Database Summary
Kinder Morgan Bulk Terminal Leasehold
Port of Portland Marine Terminal 4
Portland, Oregon

Type of Database	Description of Database/Effective Date	Radius Searched	Number of Sites Identified
NPL	The National Priorities List identifies uncontrolled or abandoned hazardous waste sites. To appear on the NPL, sites must have met or surpassed a predetermined hazard ranking system score, been chosen as a state's top priority site, pose a significant health or environmental threat, or be a site where the EPA has determined that remedial action is more cost-effective than removal action.	1 mile	1
CORRACTS	Listing of RCRA facilities that are undergoing corrective action. Corrective actions may be required beyond the facility's boundary and can be required regardless of when the release occurred, even if it predates RCRA.	1 mile	1



Table 2
Environmental Database Summary
Kinder Morgan Bulk Terminal Leasehold
Port of Portland Marine Terminal 4

Portland, Oregon

Type of Database	Description of Database/Effective Date	Radius Searched	Number of Sites Identified
CERCLIS	The Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) database identifies hazardous waste sites that require investigation and possible remedial action to mitigate potential negative impacts on human health or the environment.	0.5 mile	0
RCRA TSD	Resource Conservation & Recovery Act treatment, storage, or disposal (TSD) sites.	0.5 mile	0
RCRA Generators	RCRA-regulated hazardous waste generator notifiers list; both Large Quantity Generators (LQG) and Small Quantity Generators (SQG) are included in this list.	0.25	SQG-0 LQG-0
ERNS and state spills list	EPA's Emergency Response Notification System (ERNS) list contains reported spill records of oil and hazardous substances.	Subject property	Subject property
SWLF	State inventory of solid waste disposal and landfill sites.	0.5 mile	0
LUST	List of information pertaining to all reported leaking underground storage tanks.	0.5 mile	5
SHWS	State Hazardous Waste Site (SHWS) listing of information about sites that may be of environmental interest – the State of Oregon equivalent is the Oregon DEQ's Environmental Cleanup Site Information (ECSI) database.	1.0 mile	Subject Property + 26
UST/AST	State registered underground and aboveground storage tank sites listing.	0.25 mile	Subject Property



6.1.1 Subject Property Listings

The subject property was identified by EDR as being listed on four regulatory agency databases:

SHWS – Port of Portland – Terminal 4 is listed on the Environmental Cleanup Site Information (ESCI) System database as a site with historic contamination with several cleanup efforts. The ESCI number for the site is 272 and includes discussion of the KMBT leasehold. A detailed report from DEQ's ESCI database is included in Appendix I. The ESCI report references information relating to the subject site and nearby facilities and does not discuss issues pertaining to the KMBT leasehold, exclusively. The summary below references issues pertaining to the KMBT site only:

Available Port records indicate that pencil pitch was handled at Terminal 4 from 1978 to 1998. Jones Oregon Stevedoring held agreements with the Port to unload pencil pitch at Berths 410 and 411. **Jones had the Bulk Cargo Handling pencil pitch contract from July 1, 1980 through June 30, 1981. xvi, xvii Jones also had the pencil pitch unloading contract for July 1, 1982 to June 30, 1983. Stevedoring Services of America was the stevedore for 8 pencil pitch vessel unloadings between September 1985 and December 10, 1987. Hall-Buck handled pencil pitch at Berth 411 in Slip 3 from 1988 to 1998. Longshoremen removed the pencil pitch from the ships' holds by means of a clamshell-equipped Dravo unloading tower on Pier 4 and loaded it directly onto truck trailers or railcars adjacent to the pier. Sediment sampling conducted in Slip 3 by Battelle Marine Sciences in December 1988 showed elevated concentrations of PAHs, which were attributed to pencil pitch spills. The sediments in Slip 3 were dredged in December 1994 and January 1995, and confirmatory sediment sampling verified that pencil pitch concentrations were below the maximum allowable concentration of 0.5 percent. Hall-Buck notified the Port in June 1997 of an additional pencil pitch spill in Berth 411, and suction dredging was used in July 1997 to remove the pencil pitch from the submerged riprap area at the southern face of Berth 411. Confirmation sampling showed that the dredging technique was inefficient in cleaning the area outside the riprap, and bucket dredging was utilized in 1998 to complete the cleanup.

Extensive pencil pitch source control work has been conducted since 2004. A Pencil Pitch Investigation Report was submitted to DEQ in 2006 and Phase II Pencil Pitch Investigation Report was submitted in 2007. From these investigations it was determined that PAHs are present in surface soil on the south slip bank area at concentrations that exceed human health RBCs and/or sediment PECs. A Phase I Removal Action was completed from August to October 2008 at Terminal 4 that included the dredging of 12,819 cubic yards of contaminated sediment from slip 3 and the area north of Berth 414, the installation of a near-shore cap to isolate petroleum contaminated sediment, and the capping and stabilization of the banks of Wheeler Bay to isolate contaminants from migrating to the river.

xvii POPGPA00103986-87



⁴⁹¹⁸²⁰ Jones Pitch Handling Agmt (9-26-79), pg 1

xvi POPGPA00103985

Government Agency Information

Currently, a Source Control Measure Alternative Evaluation is being prepared to assess the appropriate source control measure (SCM) to mitigate the potential for the soil to erode into the river. In addition, a Contamination Media Management Plan (CMMP) is in preparation to identify and document the appropriate actions to limit human exposure to this soil.

OR CRL – Port of Portland – Terminal 4 is listed on the Confirmed Release List and Inventory database as having historical spills that has required cleanup. KMBT is referenced in the DEQ ESCI file number 272.

ERNS – Port of Portland – Terminal 4 is listed on the Emergency Response Notification System database which records releases of oil and hazardous substances. KMBT is referenced in the DEQ ESCI file number 272.

UST – Port of Portland – Terminal 4 is listed on the Underground Storage Tank database as having three permitted USTs. The subject site, KMBT, has one permitted UST under DEQ permit number 9786. Information regarding this tank is provided in Section 5.3.

The subject site was also identified by EDR as being listed on several other regulatory agency databases that are classified as supplemental to the ASTM standard.

6.1.2 Off-site Property Listings

The EDR database report identifies off-site facilities that have suspected or documented environmental concerns or Recognized Environmental Conditions that may negatively impact the subject site. The criteria for further evaluating the potential impact of a listed off-site facility are summarized below:

- The listed off-site facility is adjoining to the subject site; or, the listed off-site facility is
 documented or assumed to be hydrogeologically upgradient and a likely pathway exists for
 environmentally mobile contaminants to reach the subject site; or, contaminants from the
 listed off-site facility can reach the subject through other pathways (i.e., surface runoff);
 and,
- The off-site facility is listed on one of the databases of the Federal NPL, Federal CORRACTS, Federal CERCLIS, Federal ERNS, State LUST, State Deed Restrictions, and State Toxic Pits, Landfill (excluding transfer stations) and is not listed in the database as "closed" or "no further action" (including NFRAP); or,
- The facility adjoins the subject site and is listed as a RCRA large-quantity hazardous waste generator, a CERCLIS NFRAP site, or an UST operator; or
- The facility is a known or suspected concern based on professional judgment or observations made during the site reconnaissance (i.e., dry-cleaning operations that may or may not be listed as RCRA-SQG or a non-adjoining UST site that appears to have a remediation system in-place).



Government Agency Information

Summarized below are identified facilities that, using the criteria discussed above, appeared to be of potential concern including EDR's map reference number, site name and address, direction and distance from subject site, type, and an evaluation of the listed site's potential to create a Recognized Environmental Condition on or otherwise impact the subject site.

Of the 26 listed SHWS sites, 9 were eliminated as potential concern because they were on the West side of the Willamette River. Sites that are adjacent, or assumed to be hydrogeologically upgradient are listed and discussed below:

Site:

UPRR – St. Johns Tank Farm; DEQ VCP Site #2017

EDR #:

A2

Databases: Address:

SHWS, OR VCS, LUST 6908 N Roberts Avenue

Location:

Approximately ¼ to ½ mile east-northeast of the subject site.

Concern:

Impacts to soil and surface water from oil and other fuel related compounds.

Status:

DEQ issued a conditional No Further Action for this property in September 2004.

LUST site closed on August 29, 2001.

Site:

Crown Cork & Seal Co Plant 87

EDR #:

Databases:

FINDS, RCRIS-LQG, TRIS, CORRACTS

Address:

10200 N Lombard Street

Location:

Approximately ½ to 1 mile east of the subject site. The operator has been cited for 17 RCRA violations.

Concern: Status:

The facility has been assigned a low corrective action priority by the EPA.

Site:

Flint Ink Corp.

EDR #:

Databases:

SHWS, OR HAZMAT 10653 N Lombard Street

Address: Location:

Approximately ½ to 1 mile east of the subject site.

Concern:

Petroleum-based black ink has impacted soils. A cleanup has been conducted but moderate levels of hydrocarbons and low levels of copper, chromium, and zinc

remain in shallow soils in some areas.

Status:

Remedial investigation activities are ongoing.

Site:

Port of Portland – Terminal 4, Toyota Auto Storage

EDR #:

C8 & 9

Databases:

SHWS, LUST, OR CLR

Address:

10400 N Lombard Street

Location:

Approximately ½ to 1 mile east of the subject site.

Concern:

Several UST leaks from tanks of van fuel (similar to kerosene), and gasoline to

subsurface soils.



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Government Agency Information

Status: DEO issued a No Further Action letter on 6/11/04 for the ESCI site. DEQ issued

a No Further Action letter for the LUST site on June 11, 1988.

Site: Klix Corporation

EDR #: D10

Databases: SHWS, LUST, OR CLR, OR VCS, AUL

Address: 10771 N Lombard Street

Location: Approximately ½ to 1 mile northeast of the subject site.

Concern: Improperly stored drums of hazardous material, a tank of isopropyl alcohol, and

disposal of waste to the sanitary sewer impacted soils at the site.

Status: DEQ issued a No Further Action letter for the tank on 1/16/90. DEQ staff

determined on 6/11/96 that No Further Action was required for the site under an industrial cleanup scenario. The NFA is contingent upon use of the site remaining

industrial.

Site: Chemcentral Portland

EDR #: D11

Databases: RCRIS-SQG, SHWS, FINDS, HSIS, LUST, OR SPILLS, OR CRL, UST, AST

CERC-NFRAP, OR VCS

Address: 10821 N Lombard Street

Location: Approximately ½ to 1 mile northeast of the subject site.

Concern: The site stores solvents in approximately 40 USTs and blends the materials to

customer specifications. Soil and groundwater sampling revealed chlorinated and

aromatic solvents in groundwater at the site.

Status: The site is upgrading its UST network with ASTs and containment bulkheads.

Investigations of soil and groundwater are ongoing. Solvents were intermittently

detected at low concentrations in a well on Port Property near Lombard.

Site: Borden Inc.

EDR #: 12

Databases: SHWS, CERC-NFRAP Address: 10915 N Lombard Street

Location: Approximately ½ to 1 mile northeast of the subject site.

Concern: Glue and resin manufacturing is conducted at the site, groundwater from an on-

site monitoring well has shown significant impacts of chlorinated and alcohol-

based solvents. Little else is known about the site.

Status: The EPA has recommended a medium priority expanded PA (XPA) due to the

surrounding area being predominantly industrial and the low risk of groundwater

being used.

Site: Boydstun Metal Works, Inc.

EDR #: 16

Databases: RCRIS-SQG, SHWS, FINDS, HSIS, AST, AST, FTTS INSP, OR VCS

Address: 9002 N Sever Court

Location: Approximately ½ to 1 mile north-northeast of the subject site.

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Government Agency Information

Concern: River sediments adjacent to the site contain total organotins, copper, zinc, and

antimony. On-site groundwater is contaminated with chlorinated solvents, and

soil contains metals, PCBs, and petroleum compounds.

Status: Remedial investigation is ongoing.

Site: Union Carbide Corporation

EDR #: F20

Databases: SHWS, OR CRL

Address: 11920 N Burgard Street

Location: Approximately ½ to 1 mile north-northeast of the subject site.

Concern: Two former scrubber sludge disposal ponds were located at the site with

substantial contaminant concentrations, which may be leaching to groundwater. The southern pond also had an outflow to the Columbia Slough where sediments were believed to be impacted. Both ponds were filled by 1987 or 1988. Subsurface petroleum contamination associated with former USTs and ASTs is present on the western parcels. There is surface soil contamination (petroleum and metals) in and near the former processing building, paint storage shed, and palletized waste drums. PCB-contaminated soil and concrete is present at the electrical substation, and a lead-contaminated ash pile is located along the eastern

site boundary.

Status: A remedial investigation is ongoing for on-site impacts, DEQ concluded in

August 2002, there is no basis for a slough sediment removal action or further

investigation at this time.

Site: NW Pipe and Casing Company

EDR #: F21

Databases: SHWS, FINDS

Address: 12005 N Burgard Street

Location: Approximately ½ to 1 mile north-northeast of the subject site.

Concern: Petroleum, chlorinated solvents, PCBs, and PAHs were found in on-site soils. A

leaking underground storage tank had caused localized groundwater contamination. Shallow river sediments along the site contained concentrations of the following contaminants that exceeded Portland Harbor Sediment baseline values: antimony, arsenic, barium, cadmium, chromium, copper, iron, lead,

nickel, manganese, zinc, butylbenzophthalate and total organotins.

Status: XPA is a high priority, with the XPA report expected in December 2001. NW

Pipe to install groundwater monitoring wells in area of chlorinated VOC release

to groundwater.

Site: Joseph T. Ryerson & Sons, Inc.

EDR #: F22

Databases: SHWS, FINDS

Address: 9040 N Burgard Street

Location: Approximately ½ to 1 mile north-northeast of the subject site.

Concern: No information available.



Government Agency Information

Status: Preliminary Assessment recommended.

Site: Premier Edible Oils

EDR #: 23

Databases: SHWS, OR CRL, OR VCS Address: 10400 N Burgard Street

Location: Approximately ½ to 1 mile north of the subject site.

Concern: Groundwater contamination present at this site. Primary contaminants include

petroleum hydrocarbons (particularly BTEX and other petroleum-based VOCs). Several well points also contained low levels of chlorinated solvents. Sediments adjacent to the site are impacted by mercury, cobalt, antimony, barium, PAHs, zinc, copper, manganese, arsenic, carbazole, dibenzofuran, methylnaphthalene, and bis(2-ethylhexyl)phthalate. Free-phase petroleum is present on groundwater at the southwest corner of the site and appears to be from historic site operations. Low-level chlorinated solvents, PAHs, and VOCs usually associated with

gasoline were detected with the free-phase petroleum.

Status: Groundwater remedial investigation and risk assessment are ongoing.

Site: Jefferson Smurfit

EDR #: 24

Databases: SHWS, OR VCS

Address: 9930 N Burgard Street

Location: Approximately ½ to 1 mile north-northeast of the subject site.

Concern: Sediments adjacent to the site contained zinc and total organotins at

concentrations more than 50 percent above baseline values.

Status: EPA agreed with DEQ recommendation for no further upland investigation and

low environmental priority ranking based on XPA information.

Site: Portland Container Repair Corporation

EDR #: 25

Databases: SHWS, FINDS Address: 9449 N Burgard Way

Location: Approximately ½ to 1 mile north-northeast of the subject site.

Concern: Sediments adjacent to the site contained total organotins, copper, zinc, and

antimony.

Status: Remedial investigation is ongoing.

Site: Rivergate Auto Wrecking – U Pull It Division

EDR #: G29

Databases: SHWS, FINDS

Address: 12104 N Columbia Boulevard

Location: Approximately ½ to 1 mile northeast of the subject site.

Concern: Impacts to soil include: used motor oil and antifreeze, likely gasoline/BTEX and

PAHs, possible lead, PCBs, cadmium, chromium, zinc, asbestos, mercury, freon, phthalates, and other auto-associated wastes. EPA SI (June 1999) detected PAHs,

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Government Agency Information

metals, BTEX, phthalates, ethylene glycol, pesticides, and PCBs. Groundwater

may be very shallow at site with possible groundwater contamination.

Status:

No Further Remedial Action Planned under EPA.

Site:

Pacific Car Crushing

EDR #:

G31 & 32

Databases:

SHWS, OR HAZMAT, OR CRL

Address:

12122 N Columbia Boulevard

Location:

Approximately ½ to 1 mile northeast of the subject site.

Concern:

Soils around storm water holding pond saturated with waste oil. Contaminants presumably include automotive-associated hazardous substances (gasoline/BTEX, lead, cadmium, chromium, mercury, PCBs, PAHs, Freon, brake fluid, antifreeze,

zinc, copper, asbestos, nickel, phthalates, etc).

Status:

Remedial investigation is ongoing.

Site:

BPA – St. Johns Substation

EDR #:

H33

Databases:

SHWS, FINDS

Address:

12567 N Columbia Boulevard

Location:

Approximately ½ to 1 mile northeast of the subject site.

Concern:

BPA approached DEQ in April 1996 with information about low to moderate levels of several chlorinated solvents in an on-site well that at one time supplied drinking water to employees. The source of the TCA, DCE, and DCA is likely to be past use of chlorinated solvents to clean electrical equipment over bare ground. Additionally, historic spills and releases of dielectric fluids caused significant

concentrations of PCBs in shallow soil in many locations of the site.

Status:

BPA excavated 342 tons of PCB-contaminated soil, but an evaluation of PCB levels remaining in soils still needs to be conducted as well as on-site

characterization of VOCs in groundwater. Further state action at the site is a

medium priority.

Site:

Mt. Hood Metals, Inc.

EDR #:

I35

Databases:

SHWS, OR VCS

Address:

9645 N Columbia Boulevard

Location:

Approximately ½ to 1 mile east-northeast of the subject site.

Status:

*See Union Carbide Corporation; Mt. Hood Metals facility was built on one of

the sludge ponds associated with Union Carbide Corporation. Remedial Investigation of the site by both Mt. Hood Metals and Union Carbide is ongoing.

6.1.3 Unmapped or Orphan Sites

The review included EDR's listing of Unmapped Sites, sites that have not been geocoded based on lack of sufficient data regarding their exact location within the general area. The subject site



Government Agency Information

was not identified as an Unmapped Site. Thirty-one unmapped sites were identified on the database summary as Unmapped or Orphan Sites; upon closer review, only four of these sites were located within the ASTM-designated radii of the subject site, and using the criteria discussed above, appeared to not be of potential concern. There is no reason to believe that these sites have created a Recognized Environmental Condition on the subject site.

6.2 REGULATORY AGENCY CONTACT

URS contacted government agencies listed below to obtain information regarding contamination, environmental permits, and corrective actions on the subject site.

Oregon Department of Environmental Quality, Northwest Regional Office – Oregon DEQ was contacted for information regarding ECSI and LUST sites at the subject and adjoining properties. Information for the ECSI and LUST sites was reviewed by querying DEQ's online database. A copy of relevant files is included in Appendix L.

<u>Oregon State Fire Marshal</u> –The Oregon State Fire Marshal was not contacted because KMBT provided information related to emergency responses associated with releases of hazardous substances and the storage of chemical products. A Hazardous Substance Information Survey is attached in Appendix M.

<u>Portland Fire Marshal</u> –The Portland Fire Marshal was contacted to obtain information related to emergency responses associated with releases of hazardous substances and the storage of chemical products. The Portland Fire Marshal responded via fax and indicated that in 1992 and 1993 the fire marshal inspected recently installed ASTs, one containing sulfuric acid, and one containing oil. The fax received from the Portland Fire Marshal is included in Appendix M.



7.0 OPINIONS AND CONCLUSIONS

7.1 ON-SITE ENVIRONMENTAL CONCLUSIONS

Recognized Environmental conditions (REC)

Based on observations made during the site reconnaissance and other available information, the following Recognized Environmental Conditions were identified:

REC #1: During the February 2008 site visit, a vent pipe was observed on the outside and northern wall of the main building. A subsequent review of Port design drawings from 1959 indicate a 675-gallon heating oil tank was planned for this location.

The T4S3 RI did not indicate the presence of a UST in this area. The nearest soil boring (GP-24) was completed 60 feet southwest of the tank. One soil sample was analyzed for TPH (depth of 16-20 feet) with no detectable TPH-d and 269 mg/kg TPH-o.

The T4S1 RI also did not indicate the presence of a UST in this area. The nearest soil borings were completed 50 feet west (SB-51) and 70 feet southwest (SB-52) of the tank. Soil samples from the 11- to 12-foot depth range did not contain measurable levels of TPH. Grab groundwater samples were collected from each boring and did not contain measureable levels of TPH.

The groundwater results suggest that if any releases occurred they were likely limited to the immediate vicinity of the UST. These borings, however, do not provide direct useful information about potential releases from the UST.

Recommendation: Perform a geophysical survey utilizing ground penetrating radar and magnetic survey devices to verify the possible presence of a UST or UST pit. If such a feature is confirmed then the information should be evaluated for further investigation, if any.

REC #2: The RI report was submitted prior to the completion of the stormwater evaluation. Surface water flow from precipitation and runoff on impervious surfaces is collected in drainage basins with subsequent transport to the Willamette River. Thus, potential surface water and sediment pathways exist.

Recommendation: A storm water and sediment evaluation is currently being undertaken, under DEQ oversight. The Port submitted a March 2009 report "Final – Storm Water Data summary Report, Terminal 4 Slip 1 and Slip 3 Uplands Facilities" to DEQ. Upon completion, the results of stormwater and sediment investigations should also be utilized to assist in determining site baseline conditions.



De Minimis Conditions

The following items, although not included as RECs, were identified during this Baseline Audit as *deminimis* conditions. These items, though they could potentially contribute to contamination on the subject site, are not included as RECs either because the condition is generally considered to pose a low concern, or because insufficient evidence was available to definitively conclude that the condition has resulted in the presence or likely presence of contamination to soil and/or groundwater on the subject site. This includes areas that were investigated as part of the RI and based on an evaluation of analytical test results against regulatory screening levels, DEQ concurred were adequately characterized.

De minimis Condition #1: Pencil pitch was handled at Berth 411 in Slip 3 from 1978 to 1998. Pencil pitch was removed from the ships' holds and loaded directly onto truck trailers or railcars adjacent to the pier.

In 2004 URS recommended that the Port conduct upland soil sampling at Berth 411 to assess the potential impacts from historical pencil pitch spills. This was addressed in the RI (AOC 73 – Berth 411 Pencil Pitch Handling). Surface soil samples (S-8 through S-10) were collected and analyzed for PAHs and PCBs. Additionally, groundwater from well MW-16 was analyzed for PAHs. Low concentrations of PAHs were detected in the surface soil samples. The concentration of benzo(a)pyrene (270 ug/kg) in S-10 slightly exceeded the industrial PRG (210 ug/kg). With the exception of one sampling event (May 2005) at well MW-16, PAHs were not detected above the preliminary screening levels during the quarterly sampling. This exceedance was not observed in the other quarters of monitoring and was determined to likely be related to soil entrained in the samples. PCBs were not detected above the MRLs with the exception of Aroclor 1260 in soil from MW-16. PCBs were not detected above the MRL in groundwater from well MW-16. DEQ concurred that the AOC was adequately characterized for the purposes of the RI and risk assessment.

De minimis Condition #2: The transfer of lead and zinc concentrates at Terminal 4 was relocated to Slip 3. A 2001 report prepared for the Port by URS titled "Terminal 4 – Track 401 Soil Sampling Project" indicates that historic heavy metal ore transfer activities at Terminal 4, north of the subject site along rail segment 401, likely resulted in elevated concentrations of lead in near-surface soil above hazardous waste levels. This was determined to be an Area of Concern in the "Draft Remedial Investigation Work Plan, Port of Portland, Terminal 4 Slip 1 Upland Facility".

This area was subsequently addressed in the RI as AOC 72 (Railroad Alignments). Surface soil samples collected from 0.5 and 1.5 feet bgs (AOC72-S1 through AOC72-S3) were analyzed for TPH, PAHs, and metals. In addition, the 1.5 foot samples from select samples (AOC72-S1 and AOC72-S3) were analyzed for VOCs. Soil samples from approximately 1-foot bgs from borings SB-70 through SB-76 were analyzed for TPH, VOCs, and metals. Grab groundwater from boring SB-70 was analyzed for metals.

TPH was not detected above the MRL in soil. VOCs in soil were generally not detected above

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the MRL with the exception of methylene chloride which was below the preliminary screening levels in SB-70 and SB-71. A few PAHs were detected above the MRL in soil from AOC72-S1 at low concentrations that were all below the preliminary screening levels. The concentrations of up to three metals in soil from SB-72, SB-75, and SB-76 exceeded the preliminary screening levels. The concentrations of metals in grab groundwater were low and consistent with the expected background values. DEQ concurred that the AOC was adequately characterized for the purposes of the RI and risk assessment.

De minimis Condition #3: A 1985 Port of Portland Map entitled "Electrical Transformer Locations" depicts a 95-gallon PCB containing oil reservoir associated with the Port's Crane 4357 at Slip 3 Berth 411.

According to Port records, Crane 4357 is the Dravo The 225 KVA transformer M-287005 (Serial #C862333) in Crane 4357 was removed by Reidel Environmental Services in August 1988.

De minimis Condition #4:

A storage area for gear oil, lubricating oil, and hydraulic oil drums was observed in the southeast corner of the maintenance building. A portion of these drums were placed within secondary containment structures, the rest were placed on the maintenance building's concrete floor. Most of the drums were 55-gallon steel or poly drums. Also located in this area was an approximate 500-gallon steel used oil AST. This AST does not have secondary containment. Minor staining was observed on the concrete floor under several drums and the AST.

Recommendation: KMBT to provide secondary containment for all containers of materials.

De minimis Condition #5:

Stationary hydraulic machinery was observed at several locations on site, mainly associated with the pit/rail dump building. Minor staining of concrete ground surfaces was observed as well as absorbent pads that have been placed under and around the machinery. No containment was observed with the machinery.

Recommendation: KMBT to evaluate and maintain machinery on a routine basis to avoid leaks or spills of materials.

7.2 OFF-SITE ENVIRONMENTAL CONCLUSIONS

Recognized Environmental conditions (REC)

REC #3: During the reconnaissance of an area northwest of the subject site that was formerly used by the Port for storing scrap metal, a slag-like material was noted on the ground surface along the southern portion of the property.



SECTIONSEVEN

Opinions and Conclusions

Recommendation: Analyze soils below the slag-like material for metals if necessary (i.e. for change in site development) to evaluate the potential for leaching of heavy metals to soils and/or groundwater.

REC # 4: The leasehold is adjacent to and in the vicinity of the Portland Harbor Superfund Site. In or over water releases of hazardous substances, petroleum products and other pollutants are being investigated through an EPA Region 10 supervised RIFS process.

Historical Recognized Environmental conditions (HREC)

HREC #1: The upland soils of the Slipbank area (directly adjacent to the southeast corner of the KMBT leasehold boundary) were investigated in 2006 and 2007 in order to determine if PAHs were present in erodible soils; and to characterize the lateral and vertical extent of the contamination. Sampling identified soils with PAHs concentrations above RBCs and PECs primarily in soils at two feet below ground surface. Ash Creek recommended removal of the contaminated soils, replacing with clean fill and riprap as well as capping with asphalt pavement in the Slipbank area.

Consistent with Ash Creek recommendations of the Phase II Pencil Pitch investigation, removal of contaminated soils and replacement with clean fill along the bank area and pave the upland areas was completed in 2008.



8.0 REFERENCES

References included as an appendix to this report are marked with a "*"

Public Documents

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- DEQ, 2003. Risk-based Decision Making for the remediation of Petroleum-Contaminated Sites. ODEQ, Land Division, Environmental Cleanup and Tanks Program. September 22.
- *Environmental Data Resources (EDR). Sanborn Maps by dated 1924, 1950 and 1969.
- *Environmental Data Resources (EDR). Site Assessment Report No.01215516.1r., Kinder Morgan Bulk Terminal Leasehold, 11040 N Lombard Terminal 4, P, Portland, OR 97203, June 21, 2004.
- *Environmental Data Resources (EDR). Supplemental to Site Assessment Report No.01215516.1r., Kinder Morgan Bulk Terminal Leasehold, 11040 N Lombard Terminal 4, P, Portland, OR 97203, June 21, 2004.
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- Orr, E.L., Orr, W.N., and Baldwin, E.M., 1992, *Geology of Oregon*, 4th Edition, Kendall/Hunt Publishing Company.
- Port of Portland, 104(e) Response to EPA, 2009.
- Swanson, R.D., McFarland. W.D., Gonther, J.B., and Wilkinson, J.M., 1993. A Description of Hydrogeologic Units in the Portland Basin, Oregon and Adjacent Areas, U.S. Geological Survey of Water Resources Investigation Report 90-4169.
- U.S. Geological Survey. 1984. U.S. Geological Survey 7.5-Minute Quadrangle Map, Linnton Oregon.

Port-Provided Documents

Ash Creek Associates, Inc. 2007. Remedial Investigation Report. Terminal 4 Slip 1 Upland Facility, prepared for the Port of Portland, August.

- *Century West Engineering Corp. 1995. Port of Portland Tank Management Manual, Marine Terminals Part 1, Site Assessments. January 6.
- *PBS Environmental. 2006. Asbestos and Lead-Based Paint Survey Report, Dravo Crane T4 Portland, OR prepared for Port of Portland, December 15.



SECTIONEIGHT References

*The Port of Portland. 1985. Terminal 4, Electrical Transformer Locations, Site Plan, Drawing Number T4 85-12.

URS Corporation. 2004. Remedial Investigation Proposal, Port of Portland, Terminal 4 Slip 1 Upland Facility. Prepared for Port of Portland. January 23.

URS Corporation. 2001. Terminal 4 – Track 401 Soil Sampling Project, June.

*Wy'East Laboratory. 2006. Report #62887 to PBS Environmental, December 15

Interviews

Mr. Brad Clinefelter, Terminal Manager, Kinder Morgan Bulk Terminals, Inc., (503) 285-2990. June 16, 2004.

Mr. Marco Ullmer, Regional Environmental, Health & safety Manager, Kinder Morgan Bulk Terminals, Inc., (503) 285-4200 x15. June 16, 2004.

Mr. Phil Ralston, Port Environmental Project Manager, Port of Portland, (503) 240-2011. June 16, 2004.

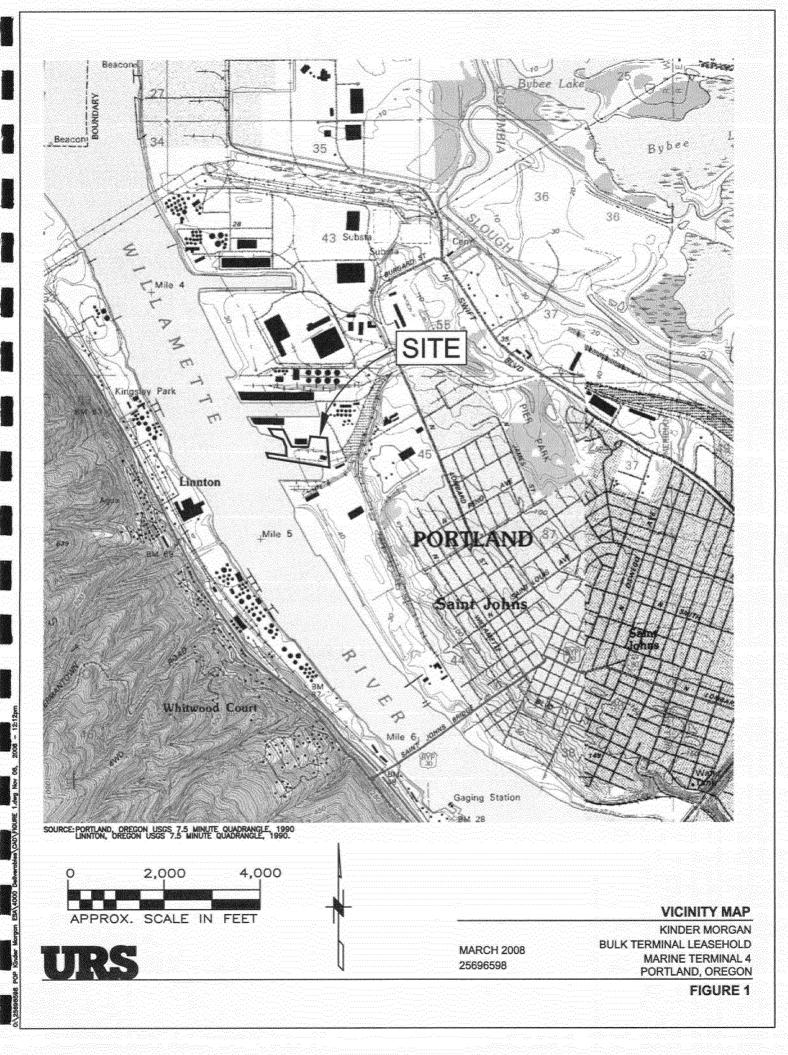
Mr. David Breen, Port Environmental Project Manager, Port of Portland, (503) 240-2011. October 18, 2007.

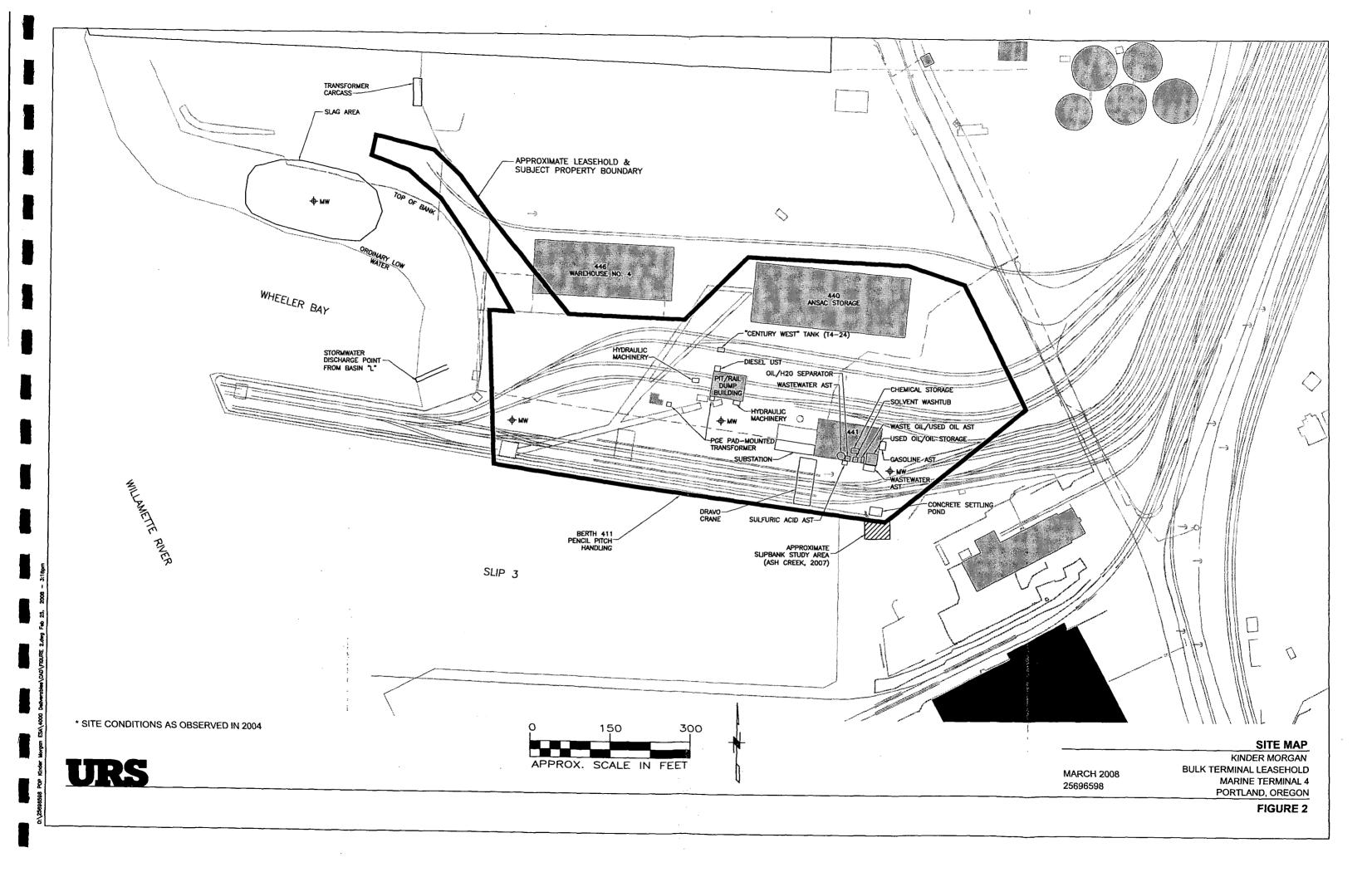
Mr. Brent McMullen, Terminal Manager, Kinder Morgan Bulk Terminals, Inc., (360) 693-5300. December 5, 2007.

Ms. Jennifer Fonseca-Littrell, Port Property Management Administrator, (503)-240-2013, December 3, 2007.



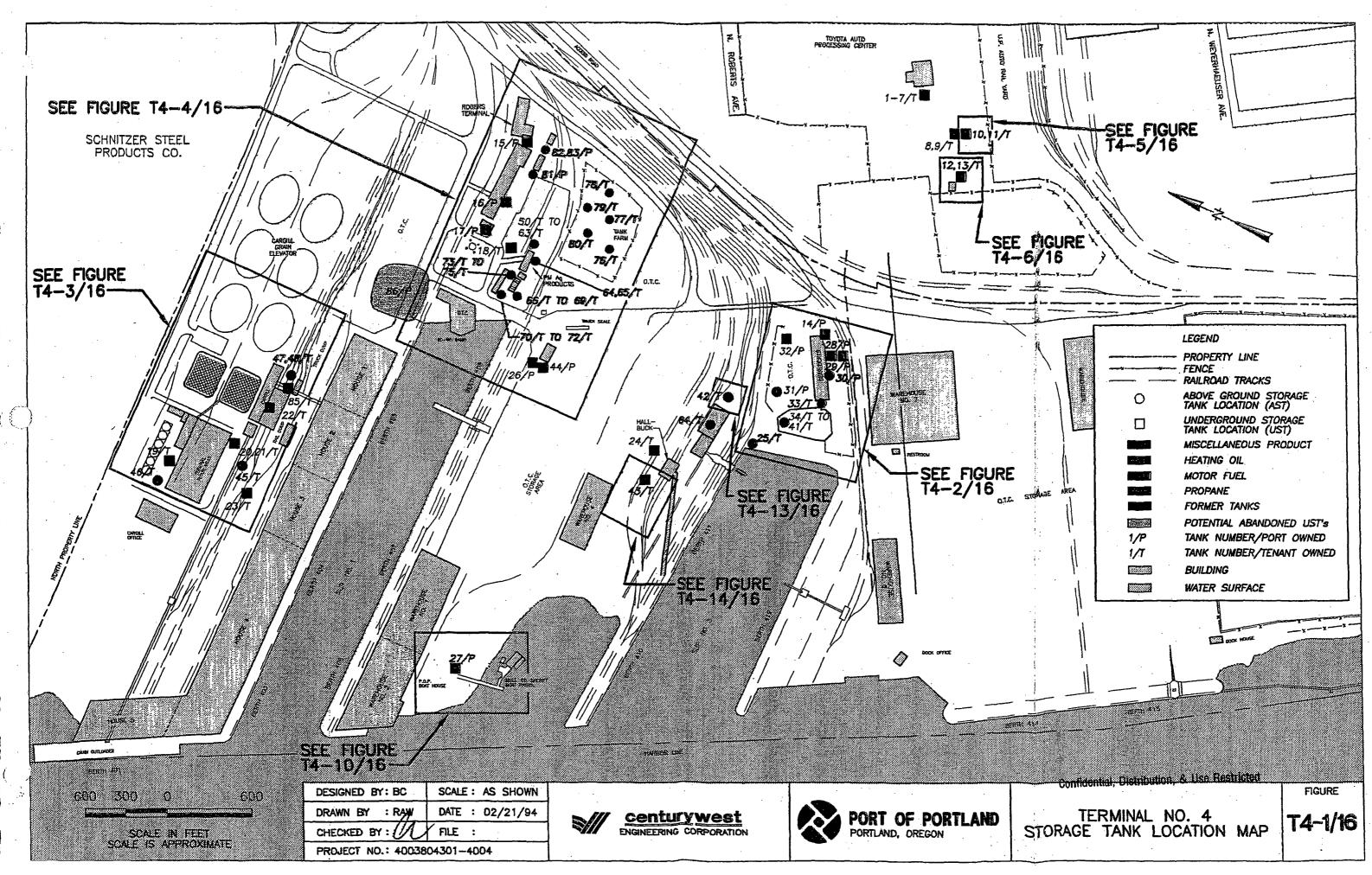
FIGURES





Appendix A

Terminal 4, Electrical Transformer Locations, Site Plan, Drawing Number T4 85-12 (The Port of Portland, 1985)



TANK NUMBER T4-24

Location:

Hall-Buck, Rail Dump Bld.

Description:

10,000-gallon: UST

Status:

Probable Decommission by Removal, Tenant-Owned

Comments:

Hall-Buck indicated to Fay Malloy of the Port that is was replaced by T4-43. No other independent documentation exists for this tank.

Reference:

Port of Portland:

Drawing:

M86-4 8/10

Port of Portland
Tank Management - Marine Terminal 4

January 6, 1995 #40038-043-01

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TANK NUMBER T4-43

Location:

Hall-Buck, North of Rail-Dump Building

Description:

5,000-gallons: Diesel; Fiberglass UST; Pressure System; Piping

Length ≈ 10 feet.

Status:

Active, Tenant-Owned

Registration:

This tank is registered with the state under DEQ file number 9786.

Leak Detection:

Tank:

The tank has interstitial leak detection equipment. It is currently in

compliance with DEQ and Federal regulations.

Piping:

The pressure system piping does not have any leak detection equipment. It is out of compliance with DEQ and

Federal regulations which required leak detection in 1990.

Corrosion Protection:

Tank:

The tank is exempt because it is made of fiberglass.

Piping:

The piping does not have any corrosion protection.

Corrosion protection will be required by December 1998.

Spill/Overfill:

There is no spill or overfill protection-on the tank.

Spill and overfill protection will be required by

December 1998.

Upgrade:

The tank is exempt because it is made of fiberglass.

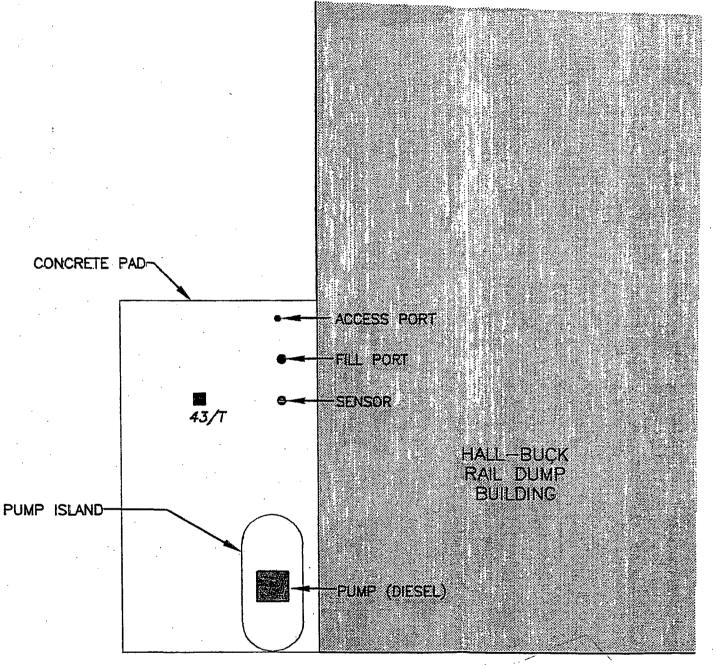
References:

Department of Environmental Quality:

Registered UST File Number: 9786

Port of Portland
Tank Management - Marine Terminal 4

January 6, 1995 #40038-043-01



LEGEND

BUILDING

UNDERGROUND STORAGE TANK LOCATION (UST)



DIESEL FUEL

TANK NUMBER/TENANT OWNED

NOTES:

- 1. RED JACKET PUMP
- 2. 3 WALL TANK
- 3. LEAK DETECTORS
- 4. VAPOR MONITOR
- 5. FIBERGLASS UST

CONURLIE	AD			
	•	ACCESS PORT		
	•-	FILL PORT		
	■ e-	SENSOR		
PUMP ISLAND			HALL—BUÇK RAIL DUMP BUILDING	
FUMP ISLAND				
		PUMP (DIESEL)		

SCALE IN FEET
Confidential, Distribution, & Use Restricted

DESIGNED BY: GL	SCALE: AS SHOWN
DRAWN BY : LDN	DATE : 02/21/94
CHECKED BY:	FILE :
PROJECT NO.: 40038	043014004



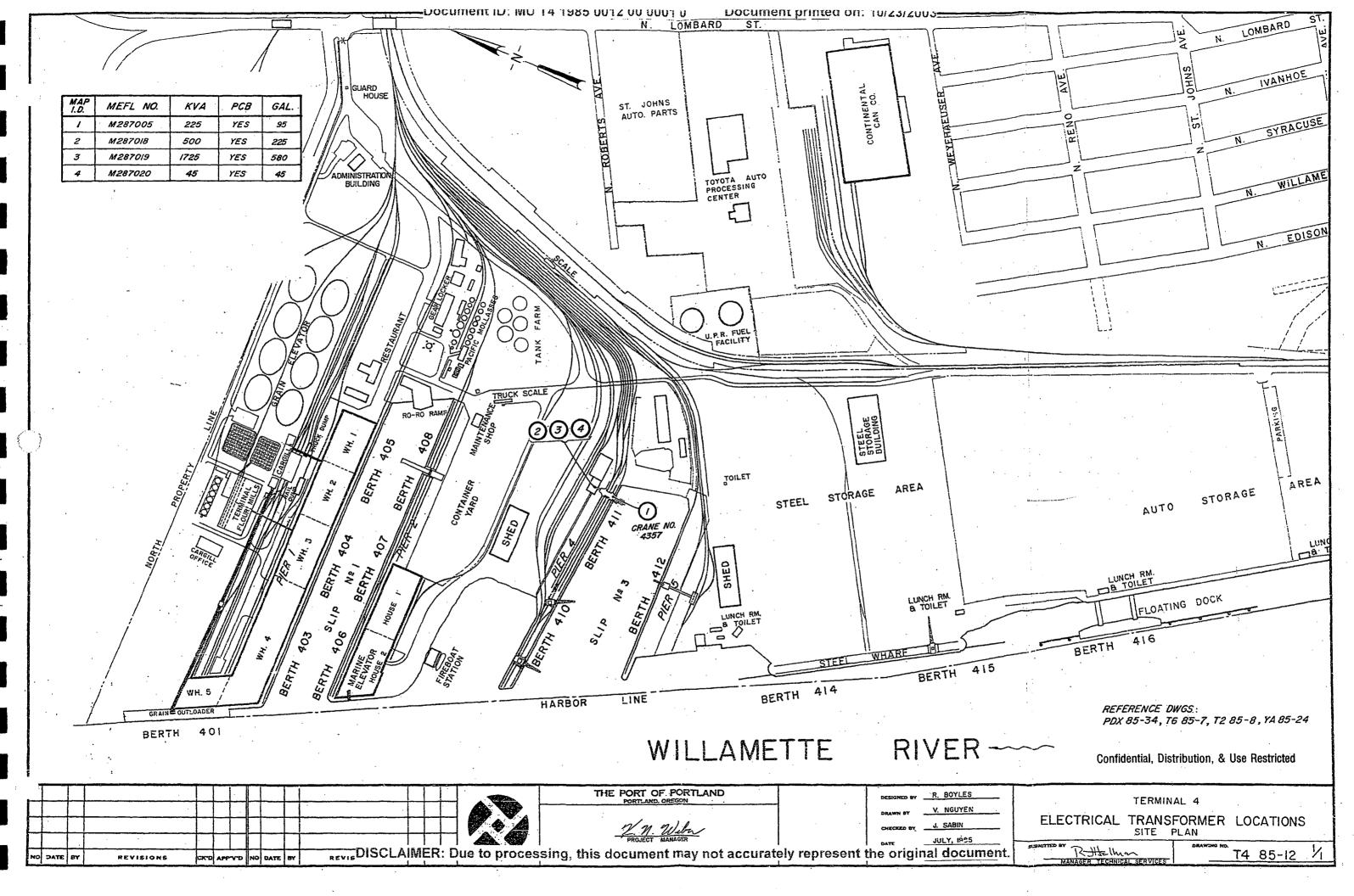


TERMINAL 4 HALL BUCK TANK 43/T

FIGURE T4-14/16

Appendix B

Tank Management Manual-Marine Terminal 4 (Century West Engineering Corporation, 1995)



Appendix C

Asbestos and Lead Based Paint Survey Report (PBS, December 2006)



Asbestos and Lead-Based Paint Survey Report

Dravo Crane
Terminal 4
Portland, OR
prepared for:
Port of Portland



General Information 1.1
Inspection Summary 1.2
Sample Inventories 2.1
Laboratory Data Not Numbered
AHERA Certificates Not Numbered

GENERAL INFORMATION

BUILDING DATA

CLIENT DATA

Dravo Crane

Port of Portland

Terminal 4

PO Box 3529

Portland, OR

Portland, OR 97208

SURVEY SCOPE

PBS Engineering and Environmental has performed a pre-demolition asbestos survey of accessible building areas in accordance with OSHA in 29 CFR 1910.1001 and compiled a report with the following information:

- The type, location and approximate quantity of suspect asbestos-containing materials;
- Bulk sampling of selected suspect building materials;
- · Laboratory analytical data of bulk materials sampled

PBS endeavored to locate all the suspect asbestos-containing materials in the crane; however, suspect asbestos-containing materials may be present concealed within wall, ceiling, or floor spaces. If suspect materials are uncovered during demolition activities that are not identified in this report, testing should be performed prior to impact.

PBS has conducted a physical inspection of the crane, compiled this report consistent with the survey scope, and certifies that the information is correct and accurate within the standards of professional quality and contractual obligations.

Derek May Project Manager

Accreditation #: IR-06-0009A

Signature

Date

Rich Dufresne

Prime Inspector

Accreditation #: IR-06-0264A

Signature 6

Date

PBS

Report Date: December 2006

Project #: 15700.066 Task 0001

INSPECTION SUMMARY

DATES

SURVEYED BY

ACTIVITY

12/1/2006

Rich Dufresne

Inspect and sample

PBS Engineering and Environmental has investigated accessible areas inside of the building(s) to locate suspect asbestos-containing building materials (ACBM). Suspect materials may be present in concealed areas (e.g. behind walls and under carpet). The findings are listed below.

ASBESTOS MATERIALS

The following materials either tested positive, or, based on the experience of PBS field personnel, were not tested and should be considered asbestos-containing. Materials that had mixed results are considered positive. Materials not sampled may not contain asbestos and should be tested to verify asbestos content prior to impact through demolition, renovation, etc.

(+) Tested Positive, (M) Mixed Results, (P) Presumed Positive, (T) Previously Tested Positive.

Result	Material (type)	Location	Approx. Quantity
(+)	Wall Panel Coating	Mechanical house walls	5,000 SF
(+)	Brake and Clutch Pads	Winch motor brakes	20 EA
(+)	Electrical Components	Mechanical house, electrical cabinents	200 EA

MATERIALS WHICH TESTED NEGATIVE FOR ASBESTOS

The following materials tested negative based on ASHARA sampling minimums and testing by NVLAP participating laboratories. Although no asbestos was detected, it is possible that further sampling could indicate asbestos content. It may be prudent to test prior to impact through demolition, renovation, etc.

Material (type)

Location

Asbestos Insulated Wiring

Throughout

INSPECTION SUMMARY

BACKGROUND

On December 1, 2006 PBS Engineering and Environmental performed a pre-demolition hazardous materials survey of the Dravo Crane located at Terminal 4 at the Port of Portland in Portland, Oregon. The purpose of the investigation was to identify asbestos-containing building materials, lead paint and other hazardous materials that may be impacted by the proposed demolition of the structure. The following is a summary of our findings.

ASBESTOS SUMMARY

An asbestos-containing brown fibrous coating was observed on the metal corrugated walls of the mechanical house. The material is non-friable in its current state, but may become friable if disturbed. The wall panels should be removed, with the material intact, and properly disposed.

Asbestos-containing brake pads were identified at the ground level on wheel motors and at the mechanical landing on the crane winch motors. The brake pads are non-friable and in good condition.

Electrical components including mounting boards, switch housings, heat sinks, and other items in the mechanical house contain asbestos. The electrical components should be dissembled and the asbestos-containing items disposed of prior to demolishing the crane.

The quantities given for the materials listed in this report are the quantities that were observed. Additional quantities may be discovered during disassembly of the crane or it's mechanical systems.

REGULATORY ISSUES (ASBESTOS)

In 1994 Oregon-OSHA adopted federal regulations governing asbestos, (29 CFR Part 1926.1101). These regulations have made significant changes in work procedures and how asbestos materials are removed. OSHA believes that the single biggest problem is to workers who unknowingly or improperly disturb asbestos-containing materials (ACM). Hazard communication, training, personal protection, work practices, exposure monitoring and record keeping are all major components of the regulation. Oregon Administrative Rules-340, Division 32 and 33 also covers asbestos abatement requirements, removal notifications, licensing and certifications for contractors.

Documents of reference for the removal of asbestos-containing materials:

- 1. Oregon Occupational Safety and Health Administration (OAR-437, 1926.1101 asbestos)
- 2. Department of Environmental Quality (OAR-340, Division 248)

LEAD-BASED PAINT

Representative paint chip samples were collected from the Dravo crane. The samples were



Report Date: December 2006

Project #: 15700.066 Task 0001

INSPECTION SUMMARY

submitted to a qualified lab and analyzed for lead by flame atomic absorption (FLAA).

Paint on metal components revealed lead concentrations ranging from 11,600 to 31,500 parts per million (ppm). The paint on the Dravo is peeling and in poor condition.

REGULATORY ISSUES (LEAD-BASED PAINT)

Oregon OSHA adopted the Federal OSHA lead-in-construction standard (29 CFR 1926.62) in November of 1993 under OAR 437 Division 3-001. The OR-OSHA standards outline worker exposure limits, personal protection requirements, and employer responsibility for exposure assessment, training, housekeeping and recordkeeping. OSHA's lead standard applies to all work where employees may be exposed to lead in construction, alteration, or repair. This includes renovation or demolition of structures where lead-containing materials are present.

Disposal of building demolition waste coated with lead-based paint will generally not require a hazardous waste determinations (i.e., TCLP testing) if demolition debris is disposed of at a solid waste landfill that is permitted by DEQ and which meets the current design standards for municipal solid waste disposal facilities of 40 CFR Part 258.

Reference the DEQ's hazardous waste reduction policy and follow all requirements under the Oregon DEQ, Management of Building Demolition Waste, 97-002 for proper disposal of lead-based painted demolition waste.

8 RCRA METALS

One paint sample from the Dravo was analyzed for 8 regulated RCRA metals. The sample was collected from the major painted structural components. The following table lists the findings in parts per million.

Ag As Ba Cd Cr Hg Pb Se ND ND 71 ND 11,000 ND 348,000 ND

OTHER POTENTIAL ENVIRONMENTAL HAZARDS

Many of the Dravo Crane's systems are hydraulic driven. Hydraulic fluids are present throughout the crane. The fluids should be reclaimed and recycled prior to demolition of the crane.

The upper mechanical house is littered with a large quantity of pigeon excrement. The pigeon waste can pose a respiratory hazard for those working around it. Properly trained personnel using appropriate personal protection equipment should remove the waste. An alternate would be to require all personnel working in the mechanical house to use appropriate personal protection equipment during demolition.

Report Date: December 2006

BULK SAMPLE INVENTORY

Code	Material	Location	<u>Lab</u>
15700.066-0001	Brake and Clutch Pads .	Ground level; brake pads Analysis: 24% Chrysotile (Cementitious, black)	Lab Cor
15700.066-0002	Electrical Mounting Board	Lower level; electrical box; electrical mounting board Analysis: No Asbestos Detected (Compacted fibers, brown)	Lab Cor
15700.066-0003	Wall Panel Coating	Upper mechanical level; paint and wall panel Analysis: 40% Chrysotile (Fibrous material, brown) No Asbestos Detected (Paint like material, blue)	Lab Cor
15700.066-0004	Wall Panel Coating	Upper mechanical level; paint and wall panel Analysis: 40% Chrysotile (Fibrous material, brown) No Asbestos Detected (Paint like material, blue)	Lab Cor
15700.066-0005	Electrical Components	Upper mechanical level; electrical components Analysis: 22% Chrysotile (Cementitious, grey)	Lab Cor
15700.066-0006	Electrical Components	Upper mechanical level; electrical components Analysis: 20% Chrysotile (Cementitious, grey)	Lab Cor
15700.066-0007	Electrical Mounting Board	Upper mechanical level; electrical mounting board Analysis: 30% Chrysotile (Cementitious, black)	Lab Cor



Report Date: December 2006 Project #: 15700.066 Task 0001

BULK SAMPLE INVENTORY

<u>Code</u> <u>Material</u> <u>Location</u> <u>Lab</u>

15700.066-0008 Asbestos Insulated Wiring Upper mechanical level
Analysis: No Asbestos Detected (Compacted fibers,

brown)

15700.066-0009 Asbestos Insulated Wiring Upper mechanical level

Analysis: No Asbestos Detected (Compacted fibers, brown)

LabCor Lab/Cor Portland, Inc.

BULK SAMPLE ASBESTOS ANALYSIS

Phone: (503) 224-5055 Fax: (503) 228-8282 http://www.labcorpdx.net

Report Number: 060814R01

P.O. No: n/a

Report Date: 12/05/2006

Inc $_{\mathbb{H}}$

4321 SW Corbett Ave., Ste A Portland, OR 97239

Asbestos and Environmental Analysis

Client;

PBS Engineering and Environmental

4412 SW Corbett Ave Portland, OR 97239

Job Number: 060814

Project Name:

Project Number: 15700.066

Asbestos Mineral Fibers

cementitious, black

Asbestos Mineral Fibers

Project Notes:

Homogeneous

Other Fibers

Client Sample ID: 15700.066-0001

Client Sample Description:

Percent of

Chrysotile Sample:

Mineral

Fibrous Wool Glass Cellulose

100 % 24 %

Synthetic Other

Sample ID: S2

Sample ID: S1

Amosite

Date Analyzed:

12/05/2006 Analyst:

Darvey Santner

Percent Asbestos:

24 %

Matrix

76 %

15700.066-0002 Client Sample ID: Client Sample Description:

Percent of

Chrysotile Sample:

Amosite

Crocidolite

Crocidolite

Date Analyzed: Analyst:

12/05/2006 **Darvey Santner**

Percent Asbestos:

NAD

Homogeneous

compacted fibers, brown Other Fibers

Fibrous Glass

Mineral Cellulose

Wool Synthetic Other

Sample ID: S3

Matrix

100 %

100 %

15700.066-0003 Client Sample ID: Client Sample Description: <u>Asbestos Mineral Fibers</u>

Percent of Sample:

40 %

Chrysotile Amosite Crocidolite

Date Analyzed: Analyst: 12/05/2006 **Darvey Santner**

Percent Asbestos:

Layer 01

fibrous material, brown Layer 02

65 %

Cellulose

40 % NAD

paint-like material, blue Other Fibers

Fibrous Glass

35 %

Mineral Waai

Synthetic Other

Matrix

60 % 100 %

Layer 01 Layer 02

Client Sample ID: 15700.066-0004

Client Sample Description:

Percent of

Sample:

Sample ID: S4

Date Analyzed:

12/05/2006 **Darvey Santner**

Percent

Asbestos Mineral Fibers Layer 01

fibrous material, brown

70%

Chrysotile 40 %

Amosite

Crocidolite

Analyst:

Asbestos:

40 %

NAD

Other Fibers

Layer 02 paint-like material, blue

30 %

Matrix

Layer 01 Layer 02 Fibrous Glass Cellulose

Mineral Wool

Synthetic Other

60 % 100 %

Page No.:

Page 1 of 2

LabCor Lab/Cor Portland, Inc.

inc

4321 SW Corbett Ave., Ste A Portland, OR 97239 **BULK SAMPLE ASBESTOS ANALYSIS**

Phone: (503) 224-5055 Fax: (503) 228-8282 http://www.labcorpdx.net

Asbestos and Environmental Analysis

Job Number: 060814	•					port Number: 060 Report Date: 12/0	
<u>Cilent Sample ID:</u> 15700. Cilent Sample Description:	066-0005		Sample ID: S5		Date Analyzed: Analyst:	12/05/2006 Darvey Santner	
<u>Asbestos Mineral Fibers</u>	Percent of Sample:	Chrysotile	Amosite	Crocidolite		,	Percent Asbestos:
Homogeneous							
cementitious, grey	100 %	22 %	•	-			22 %
Other Fibers Fibr Gla		Mineral Wool	Synthetic Other	•		. Ma	trix
•	- ·	•	-			7	'8 %
Client Sample ID: 15700.	066-0006		Sample ID: S6		Date Analyzed:	12/05/2006	
Client Sample Description:					Analyst:	Darvey Santner	
Asbestos Mineral Fibers	Percent of Sample:	Chrysotile	Amosite	Crocidolite		•	Percent Asbestos:
Homogeneous			•				
cementitious, grey	100 %	20 %	-	-		•	20 %
Other Fibers Fibro		Mineral Wool	Synthetic Other			Mai	rix
	<u>.</u>					8	0 %
lient Sample ID: 15700.0	66-0007		Sample ID: S7		Date Analyzed:	12/05/2006	
lient Sample Description:			- *		Analyst:	Darvey Santner	
Asbestos Mineral Fibers	Percent of Sample:	Chrysotile	Amosite	Crocidolite			Percent Asbestos:
łomogeneous							
cementitious, black	100 %	30 %	-	-			30 %
Other Fibers Fibro	_	Mineral Wool	Synthetic Other			Mat	rix
-	-	•	-	-		7	0 %

This laboratory participates in the National Voluntary Laboratory Accreditation Program (NVLAP). Testing method is per 40 CFR 763 Subpart F, Appendix A, PLM.

Layered samples are considered non-homogeneous."Misc" is miscellaneous. "NAD" is No Asbestos Detected. Asbestos consists of the following minerals: chrysotile, amosite, crocidolite, tremolite, actinolite, anthophyllite. Small diameter fibers such as those found in vinyl floor tiles, may not be detected by PLM. Asbestos detection interferences may result from material binders. Qualitative and quantitative TEM analysis may be recommended for difficult samples. Quantitative analysis by PLM point count or TEM is recommended for samples testing at < or = to 1% asbestos. The following estimate of error for this method by visual estimation of asbestos percent are as follows: 1% asbestos: 0-3% error, 5% asbestos: 1-9% error, 10% asbestos: 5-15% error, 20% asbestos: 10-30% error. This report partains only to the samples listed on the report. Report considered valid only when signed by analyst.

Reviewed by:

NVLAP

Page No.:

Page 2 of 2



TRANSMITTAL AND CHAIN OF CUSTODY FOR ASBESTOS BULK SAMPLES

Project No.: 15700.066 Task 0001

Individuals signing this form warrant that the information provided is correct and complete. The Sender should keep a copy and send the original. The Receiver should complete the form, keep a copy and return the original to the Sender. Receiver shall report damage of package immediately to Sender.

SENDER			RECEIVE	R /m	Elas	9.115
Date Sent:	December 05, 2006		Date Receiv	ved: []	7/00	1.770v
4412 SW Corbo Portland, OR 9	7239 Fax: 503.248.0223 DENDURADO HANDURADO	17:5.01 Date	Company: Address: Name Authorized S	Portland, OR 503-224-505	5	<u> </u>
Sender's ID		Brief Description		Receiver's	ID No.	· 🔆 .
15700.066-000						•
15700.066-000						
15700.066-000	3					
15700.066-000	4					
15700.066-000	5					
15700.066-000	6				· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
15700.066-000	7					
Please analyze notification if sa	the enclosed 7 samplemples will be disposed	e(s) for asbestos conte d. Request verbal resul	nt using PLM with o	dispersion stair	ning. PBS reque Date.	ests prior
	ail the results to the abo	ve address. 48 Hour				·
SPECIAL INSTI	RUCTIONS:					RD

PBS Engineering and Environmental

Page 1

December 05, 2006



Wy'East Environmental Sciences, Inc.

LABORATORY REPORT

PBS Environmental Attn: Tamara Anderson 4412 SW Corbett Portland, OR 97201

PROJECT NAME/SITE:

REPORT NUMBER:

62887

PROJECT NUMBER:

15700.066

REPORT DATE:

12-12-06

EXTRACTION DATE:

12-7-06 to 12-11-06

PAGE:

1 of 1

AOAC 974.02

Analyte: Total Lead (Pb) in paint chips quantification by FLAA

Field ID	Lab ID	Quantification mg/Kg (ppm)	Detection Limit mg/Kg (ppm)
-1001	R6089	30,000	50
-1002	R6090	11,600	67
-1003	R6091	16,600	57
-1004	R6092	19,800	57
-1005	R6093	31,500	57
BLANK	-	ND	

ND = Not Detected (below reporting limit or detection limit)

TOTAL 8: Quantitation of 8 Metals in Paint

Digestion:

EPA 3050

Analysis:

EPA 200.8: Silver (Ag), Arsenic (As), Barium (Ba), Cadmium (Cd),

Chromium (Cr), Mercury (Hg), Lead (Pb), Selenium (Se),

All concentrations listed in mg/Kg (ppm)

-									
•	Field ID / Lab ID	Ag	As	Ba	Cd	Cr	Hg	Pb	Se
	-2001 / R6094	ND	ND	71	ND	11,000	ND	348,000	ND
	BLANK	ND	ND	ND	ND	ND	ND	ND	ND
	Detection Limit	12	12	12	12	12	12	12	12

ND = Not Detected (below reporting limit or detection limit)

Code	<u>Material</u>	<u>Analysis</u>	Location	<u>Lab</u>
PAINT			•	
LB15700.066-1001	Paint	30,000 ppm	Crane at wheels; base; metal; yellow; peeling	Wy'East Environ.
LB15700.066-1002	Paint	11,600 ppm	Crane at support; beam; metal; yellow; peeling	Wy'East Environ.
LB15700.066-1003	Paint	16,600 ppm	Crane at mechanical room; wall; asbestos; blue; peeling	Wy East Environ.
LB15700.066-1004	Paint	19,800 ppm	Crane at boom; boom; metal; yellow; peeling	Wy East Environ.
LB15700.066-1005	Paint	31,500 ppm	Crane; boom; metal; yellow; peeling	Wy'East Environ.

THIS IS TO CERTIFY THAT

RICH A. DUFRESNE

HAS SUCCESSFULLY COMPLETED THE TRAINING COURSE for ASBESTOS INSPECTOR REFRESHER

In accordance with TSCA Title II, Part 763, Subpart E, Appendix C of 40 CFR

Course Date:

04/13/2006

Course Location:

Portland, OR

Certificate:

IR-06-0264A

PBS

Expiration Date:

04/13/2007

AHERA is the Asbestos Hazard Emergency Response Act enacting Title II of Toxic Substance Control Act (TSCA)

For verification of the authenticity of this certificate contact: PBS Environmental 4412 SW Corbett Avenue, Portland, OR 97239 (503) 248-1939

David Stover, Director of Training

Appendix D

Report #62887 to PBS Environmental (wy'east, 2006)

Lead correction lab.txt

From: Rich Dufresne [rich_dufresne@pbsenv.com]

Sent: Monday, October 01, 2007 4:06 PM To: Fonseca-Littrell, Jenifer

Subject: Chain of Custody

Attachments: 20071001153729450.pdf; corrected report.pdf

Jenifer-

Attached is a scam of the Chain of custody for the 8 RCRA metals sample from the Draye Crane. That sample is submitted on the same chain of custody as the lead samples.

I spoke with the lab regarding the discrepancy in the lead concentration and they found a mathematical error. The corrected lead concentration by ICP is 26,200 ppm. A corrected lab report is also attached.

DISCLAIMER:

This message and any attachments are considered privileged and confidential and are intended for the sole use of the individual or entity to whom the message is addressed. If you have received this message in error, please immediately advise the sender and permanently delete the message and any attachments.



5052319344

Wy'East Environmental Sciences, Inc.

LABORATORY REPORT

PBS Environmental Attn: Rich Dufresne 4412 SW Corbett Portland, OR 97201

PROJECT NAME/SITE:

PROJECT NUMBER:

15700.066

REPORT NUMBER:

62887

REPORT DATE:

12-15-06

EXTRACTION DATE:

12-7-06 to 12-14-06

PAGE:

1 of 1

AOAC 974-02

Analyte: Total Lead (Pb) in paint chips quantification by FLAA

Field ID	Lab ID	Quantification mg/Kg (ppm)	Detection Limit mg/Kg (ppm)
-1001	R6089	30,000	50
-1002	R6090	11,600	67
-1003	R6091	16,600	57
-1004	R6092	19,800	57
-1005	R6093	31,500	57
BLANK	-	ŃD	•

ND = Not Detected (below reporting limit or detection limit)

TOTAL 8: Quantitation of 8 Metals in Paint .

Digestion:

Analysis:

EPA 3050 EPA 200.8: Silver (Ag), Arsenic (As), Barlum (Ba), Cadmium (Cd),

Chromium (Cr), Mercury (Hg), Lead (Pb), Selenium (Se),

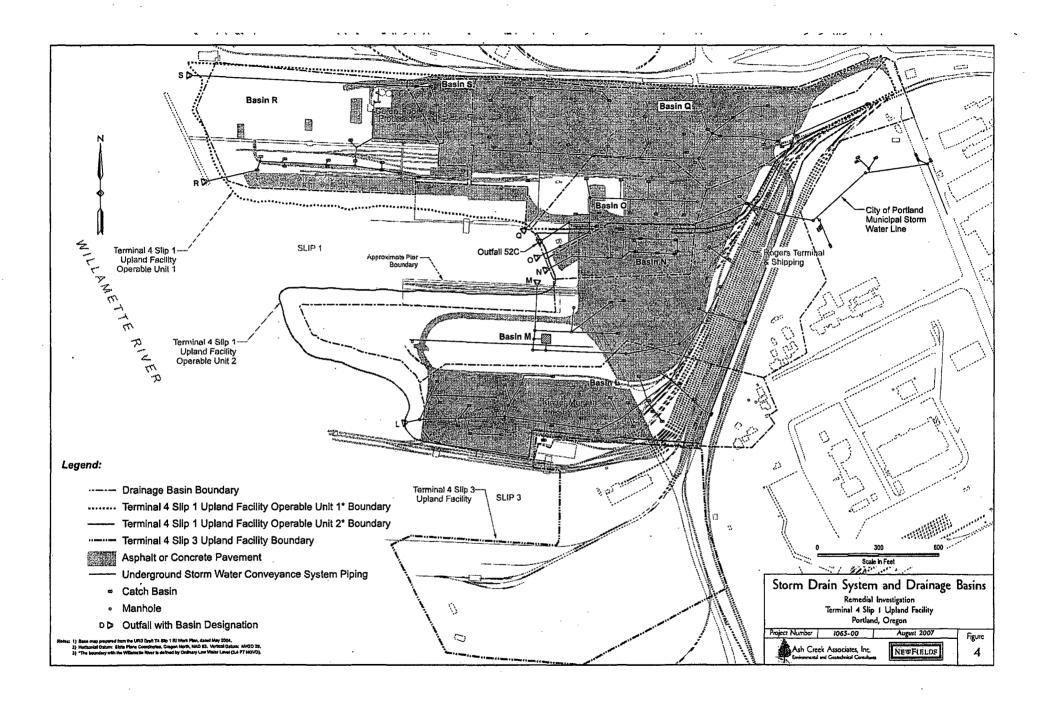
All concentrations listed in mg/Kg (ppm)

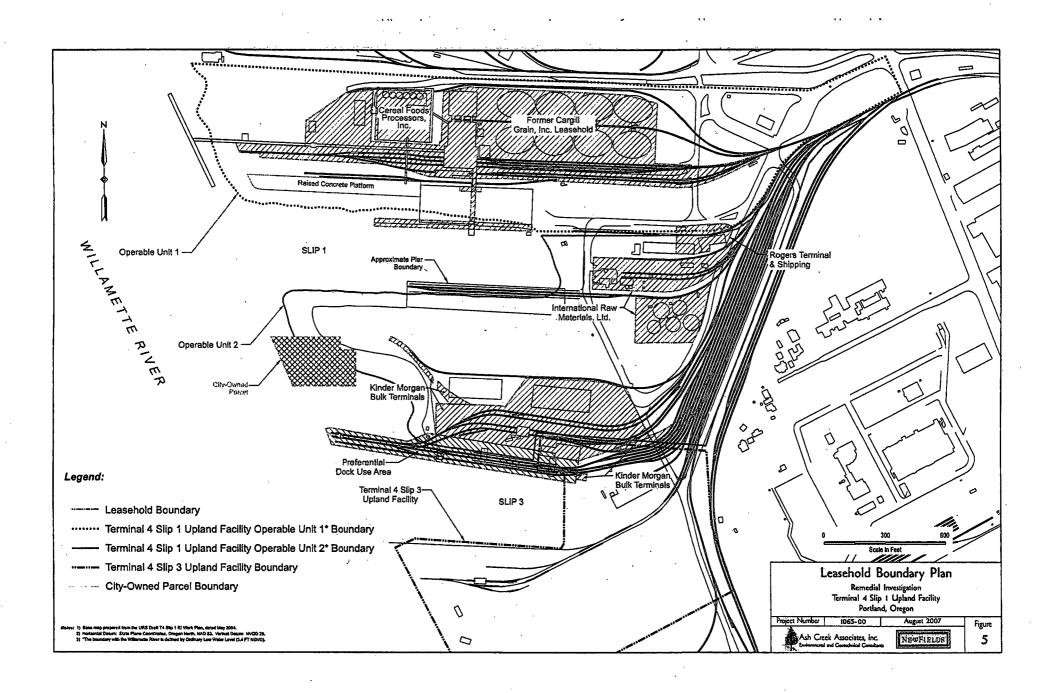
TALL MOTIONANT AND VALVA V		~~ \FF-~/						
Field ID / Lab ID	Àg	As	Вa	Cd	Cr	Hg	Рb	Se
-2001 / R6094	ND	ND	71	ND	11,000	ND	26,200	ND.
BĻANK	ND	ИĎ	ND	ND	ND	ND	ND	ND
Detection Limit	· 12	12	12	12	12	12	150	12

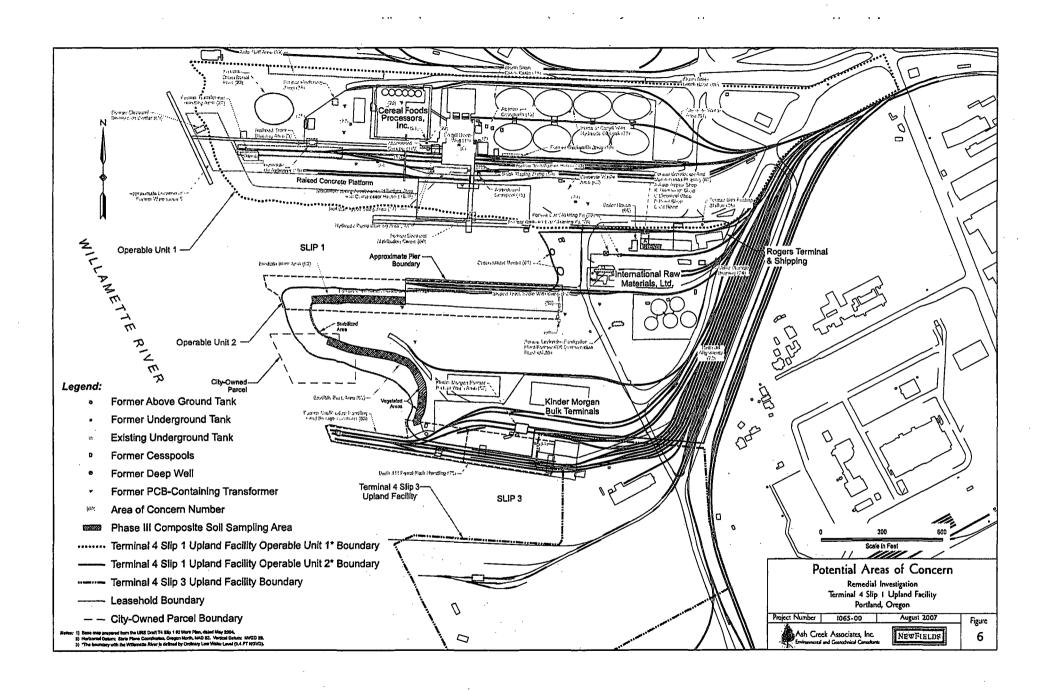
ND - Not Detected (below reporting limit or detection limit)

Appendix E

Terminal 4 Uplands Remedial Investigation (Ash Creek, 2006)







Appendix F

Tank Documents From KMBT

P. 002

Department of Environmental Quality 811 SW Sixth Avenue Portland, OR 97204-1390

UNDERGROUND STORAGE TANK PROGRAM GENERAL PERMIT REGISTRATION CERTIFICATE TO OPERATE

ISSUED TO:

Brad Clinefeller Kinder Morgan Bulk Terminals, Inc. Terminal 4 Pier 4 Portland, OR 97283

TANK OWNER:

Hall-Buck Marine Inc

PERMITTEE:

AJBBH

Brad Clinefeller

REGISTRATION CERTIFICATE

NUMBER: 26-9786-1998-OPER

FACILITY NAME AND LOCATION:

PORTLAND BULK TERMINAL TERMINAL 4 PIER 4 PORTLAND, OR 97283

Operate REGISTRATION TYPE: Regulated Substance Delivery Authorized

TANK PERMIT NO:

TANK ID NO:

TANK SIZE:

TANK CONTENTS:

5.000 gallons

Empty

issued in accordance with the provisions of ORS Chapter 466,706 to 466.835, 466,994 and 466,995 and OAR 340-150-0001 to -0166 and ORS 465,200 to 465.455 and 465.990 and OAR 340-122-0205 to -0360.

The Oregon Department of Environmental Quality issues this registration certificate with the understanding that the permittee will operate in accordance with the conditions and requirements of the general permit to operate an underground storage tank pursuant to OAR 340-150-0163. This registration certificate remains valid until such time as a modified registration form is received by the department or the department suspends or revokes the registration certificate. Certificates may be suspended or revoked for failure by the permittee to comply with the conditions and requirements of the general permit to operate or applicable statutes or rules.

ISSUE DATE: 12/5/98

Michael H. Kortenhof, Manager UST Compliance and Cleanup Program

Waste Management and Cleanup Division

There - Pieko - 229-6652

AMOUNT DUE

Marilel to NEQ in- K Clack 1-18-07



State of Dregon

Department of Environmental Quality

INVOICE

\$85.00

DEQ	DOT ANNUAL FEE FOR UNDERGROUND STORAGE TANKS	
r Information about this invoic 03) 228-5512 or toil free in On TY (503) 229-5993]	04360018 6402 726111 7860 1mvoice Number: UST07-01325 1mvoice Date: 01/09/2007 1mvoice Date: 02/23/2007	-
To: Brad Clinefel Kinder Morga PO Box 8383 Portland, OR	Bull Territirals, Include Phase Task Prop Unit Propulation Amount Knoer Morgan Bulk Terminal Description Amount Knoer Morgan Bulk Terminal 17288-0838 / 17 12 1140 N LOMBARD ST Date PORTLAND, OR 97203	
peculog Certificate Number; fank Numbers	Approval B-978-14-86-CPER Description 1 Tank(s) at \$65.00 ea = \$85.00	

_	The annual UST compliance fee for 2007 is \$85 per tank compartment. Even if the tank is out of use the \$85 fee is owed each year until the tank is permanently decommissioned. This fee was established by the 2001 \$85 fee is owed each year until the tank is permanently decommissioned.
	\$85 fee is owed each year until the tank is permanently decommission. Oregon State Legislature.

Tanks are not permanently decommissioned until the Department has received the UST Decommissioning Checklist and Site Assessment Report which is due within 30 days after decommissioning.

This invoice must be paid by the due date shown. If the fee is not paid the operating certificate may be this invoice must be paid by the due date shown. If the rec is not paid the operating certificate, terminated. In order to receive fuel deliveries in the State of Oregon, you must have a valid operating certificate.

A late fee of \$35.00 will be applied to the unpaid balance if full payment is not received by the due date.

Every facility that dispenses fuel to a vehicle or container must have a trained UST System Operator.

Please complete and sign the enclosed Financial Responsibility Certification and return it with your

Please leave a message on the toil free in Oregon UST HELPLINE (1-800-742-7878) if you would like to discuss UST program issues. Your call will be returned by the next business day. If you are calling from outside of Oregon please contact Steve Palko at (503) 229-6652.

Remit and make checks payable to:			complete back of involvat	
Dept. of Environmental Quality Attn: Business Office		Oneck box if the facility in complete back of involce:	ns been sold and U	
811 SW Sixth Aven Pontland, OR 97204	ше 4-1390		Invoice Due Date: Amount Due:	02/23/2007 \$85,00
Facility Name:	KINDER MOR	san bulk terminal		ST07-01525
Facility Numbers	9786	•		
Address ID:	389265	•	Amount Enclosed:	

Please enclose your financial responsibility certification with this invoice...



Oregon

Department of Environmental Quality

Western Region Cous Bay Office 381 North 2nd Street Coos Bay, OR 97420 (541) 269-2721 TAX (541) 269-7984

June 11, 2007

Brad Clinefelter Kinder Morgan Bulk Terminals, Inc. PO Box 83838 Portland, OR 97283-0838

RE: Completion of O&M Compliance Inspection
DEQ UST #9786
Kinder Morgan Terminal #4 -- Portland

Dear Mr. Clinefelter:

This letter is written to acknowledge a successful completion of the operation and maintenance (O&M) inspection of June 4, 2007, for your above referenced underground storage tank (UST) site. The Department of Environmental Quality (DEQ) has completed a review of the inspection report forms and has determined that the regulated USTs at this facility are in compliance with equipment and release detection standards inspected at that time.

The Department appreciates your efforts to operate and maintain your UST systems in compliance with Oregon environmental law. If you have any questions on this matter please contact me in the Medford DEQ office at, 541-269-2721 x31.

Sincerely,

Eric Clough

DEQ USTC Project Manager

Underground Storage Tank Program

Ce:



To: Jan	mife	Fax: 503 - 5	25-9192		
From: To	Kent	Date: 12-307	7		
Re: T-4 VST		Date: 12-3-07 Pages: 3+cover			
Cc:		•	- Marie Constitution of the Constitution of th		
Urgent	For Review	☐ Please Comment	☐ Please Reply		
	Hope This	Closes the loo	p.(
		Kus	·		
	· · ·	<i>((((((((((</i>			
·					
		,	·		
Signature:	•	·			
from discipsions and leg notified that any dissen		formation intended for a specific individual and purpose. The im- anded recipient or the amployee responsible for delivering the m ment is strictly prohibited. If you have received this information or mail.			

101 E. Eighth Street, Snite 260, Vancouver, WA 98660

Phone (360) 693-5300

Fax 360-906-0237

Appendix G

Sanborn Fire Insurance Maps



"Linking Technology with Tradition"

Sanborn® Map Report

Matthew Mudge

URS Corporation

111 SW Columbia

Portland, OR 97201

Customer Project:

25695556

91179KRA

503-222-7200

Order Date: 6/18/2004 **Completion Date:** 6/21/2004

Inquiry #: 1215516.2S

P.O. #:

.00001

Site Name: Kinder Morgan Bulk Terminal Leasehold

Address:

11040 N Lombard Terminal 4 P

City/State: Portland, OR 97203

Cross Streets:

Based on client-supplied information, fire insurance maps for the following years were identified

1924 - 1 Map

1950 - 1 Map

1969 - 1 Map

Limited Permission to Photocopy

Total Maps: 3

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Electronic Sanborn Map Images USER'S GUIDE

Thank you for your interest in electronic Sanborn Map images. The following are guidelines for accessing the images and for transferring them to your system. If you have any questions about the use of electronic Sanborn Map images, contact your EDR Account Executive at 1-800-352-0050.

Organization of Electronic Sanborn Image File

First PageSecond Page

Sanborn Map Report, listing years of coverage

Second Page

Electronic Sanborn Map Images USER'S GUIDE

Third Page

Oldest Sanborn Map Image

Last Page

Most recent Sanborn Map Image

Navigating the Electronic Sanborn Image File

- Open file on screen.
- Identify TP (Target Property) on the most recent map.
- Find TP on older printed images.
- Using Acrobat, zoom to 250% in order to view more clearly.
 - 200-250% is the approximate equivalent scale of hardcopy Sanborn Maps.
- Zooming in on an image:
 - On the menu bar, click "View" and then zoom.
 - · Use the magnifying tool and drag a box around the TP area.

Printing a Sanborn Map from the Electronic File

- EDR recommends printing all images at 300 dpi (300 dpi prints faster than 600 dpi).
- To print only the TP area, cut and paste the area from Adobe Acrobat to your word processor.

Acrobat Version 4

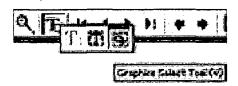
- Go to the Menu bar
- Press and hold the "T" button
- Choose the Graphics Select Tool
- Draw a box around the area selected
- Go to "Menu"
- Hightlight "Edit"
- · Hightlight "Copy"
- Go to a word processor such as Microsoft Word, paste and print.

Acrobat Version 5

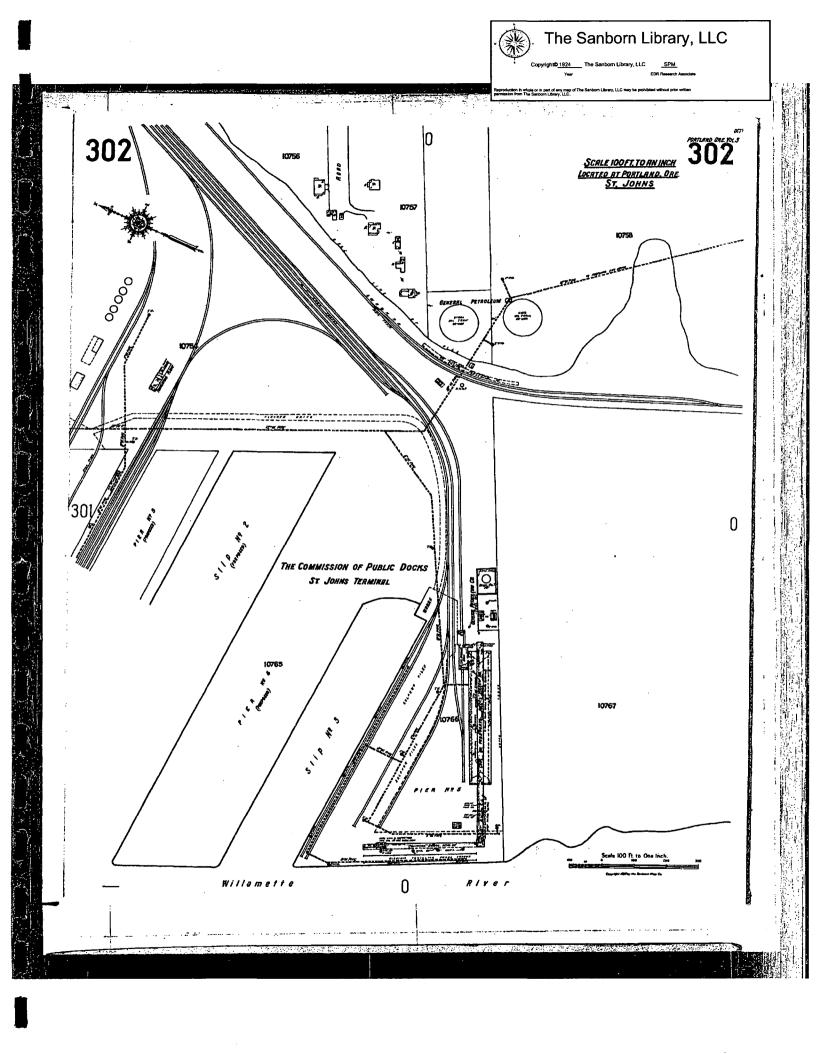
- Go to the Menu bar
- Click the "Graphics Select Tool"
- Draw a box around the area selected
- Go to "Menu"
- Highlight "Edit"
- Highlight "Copy"
- · Go to a word processor such as Microsoft Word, paste and print.

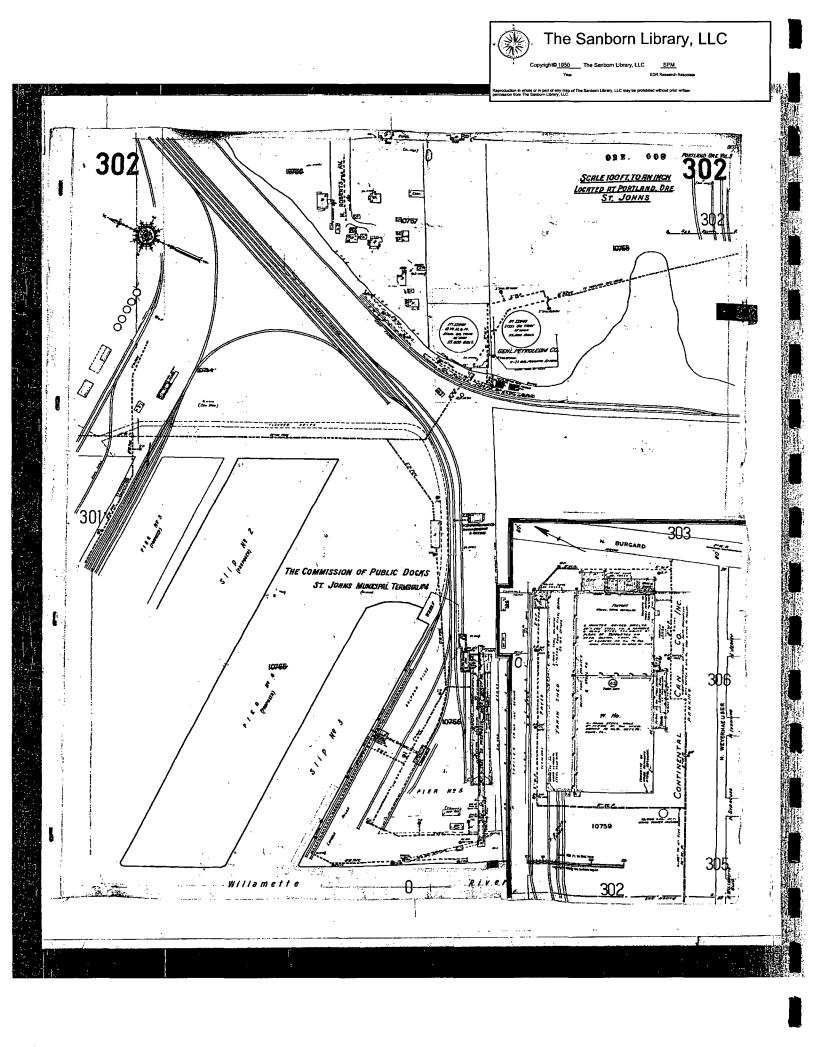
Important Information about Email Delivery of Electronic

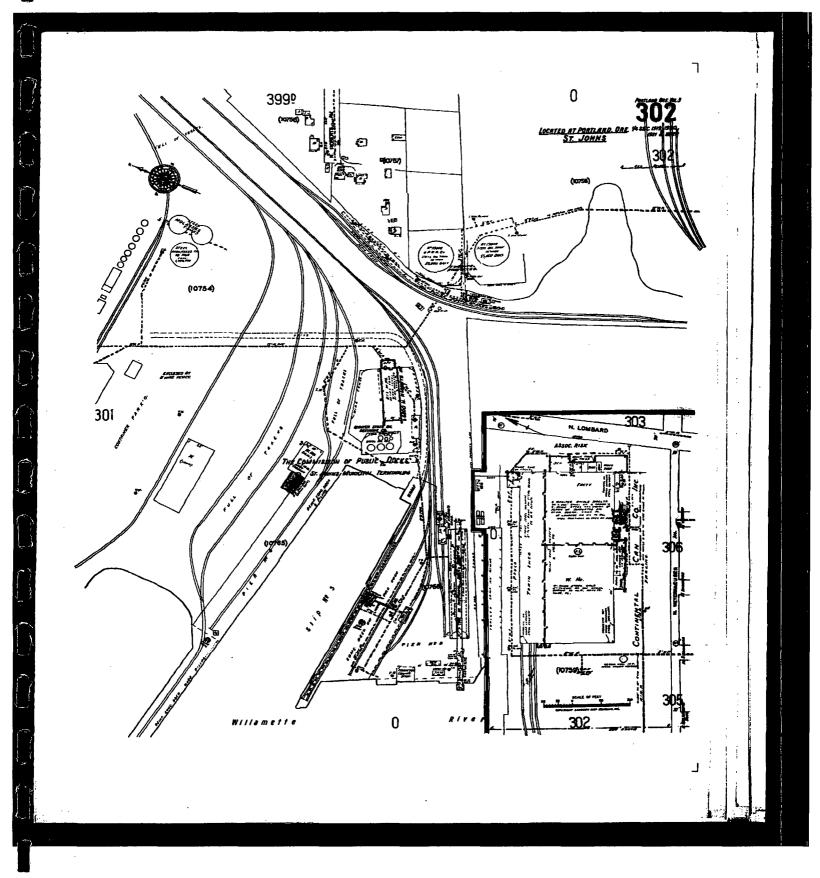
- Images are grouped intro one file, up to 2MB.
- In cases where in excess of 6-7 map years are available, the file size typically exceeds 2MB. In these cases, you will receive multiple files, labeled as 1 of 3, 2 of 3, etc. including all available map years.
- Due to file size limitations, certain ISPs, including AOL, may occasionally delay or decline to deliver files. Please contact your ISP to identify their specific file size limitations.







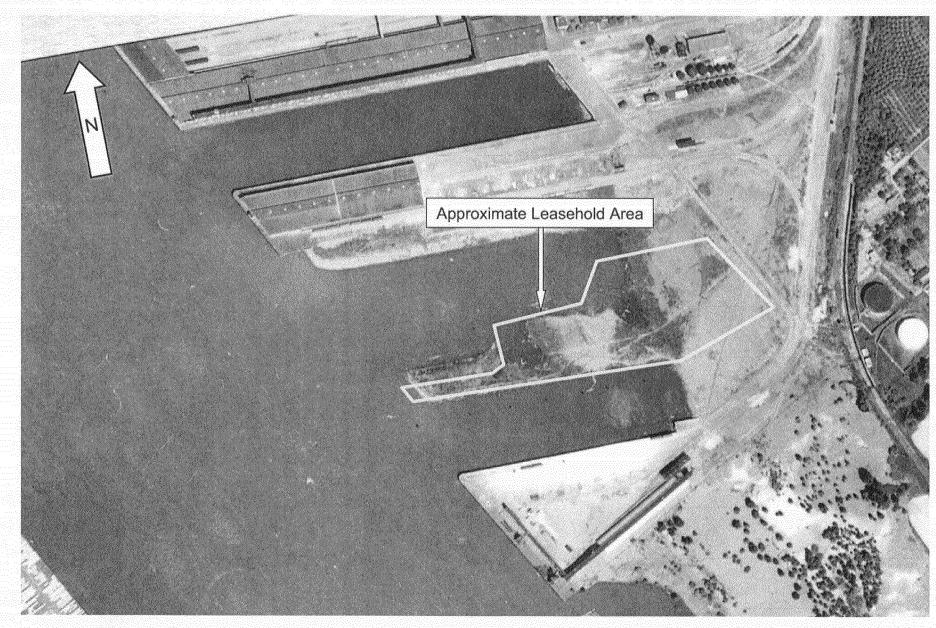




Appendix H

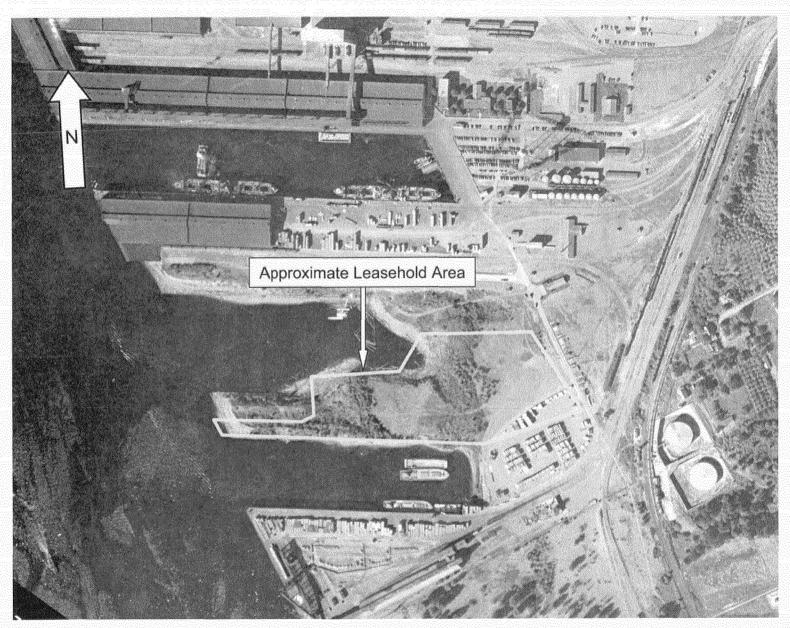
Aerial Photographs





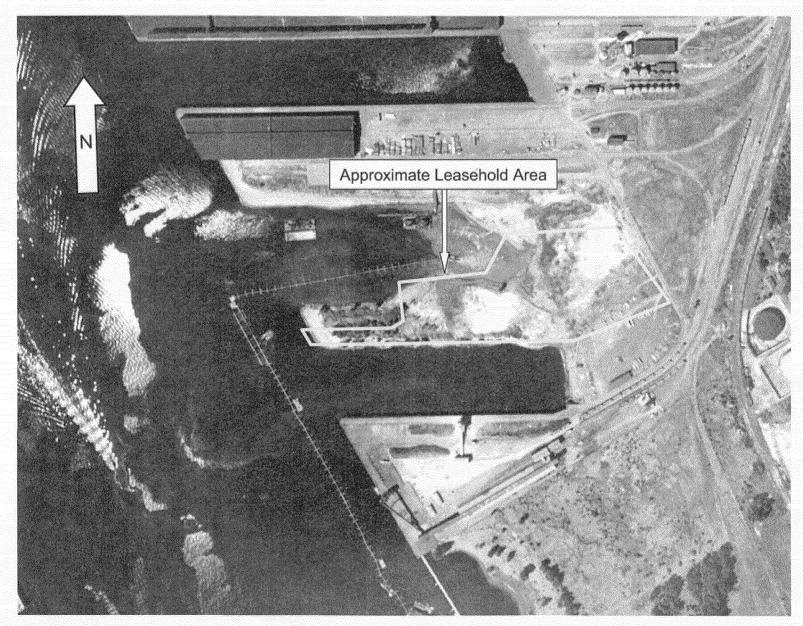
AERIAL PHOTOGRAPH -1936

Kinder Morgan Leasehold Port of Portland - Terminal 4, Pier 4 Portland, Oregon



AERIAL PHOTOGRAPH -1944

Kinder Morgan Leasehold Port of Portland - Terminal 4, Pier 4 Portland, Oregon



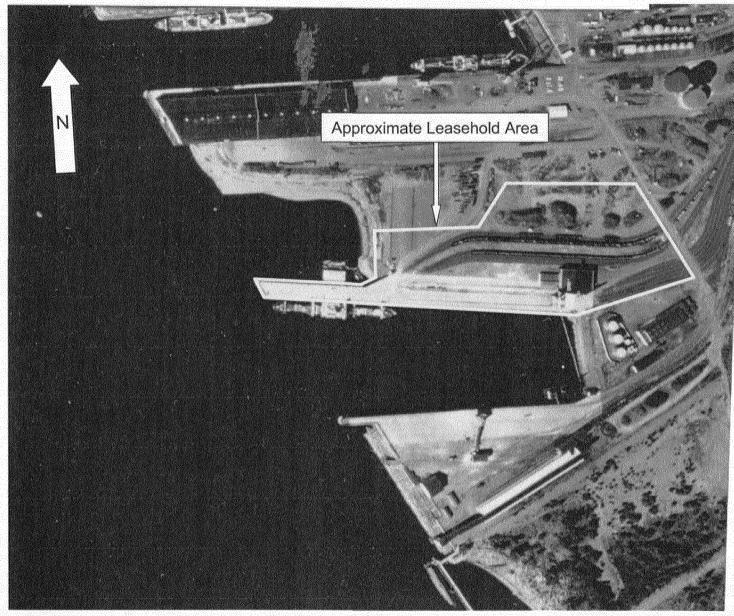


Kinder Morgan Leasehold Port of Portland - Terminal 4, Pier 4 Portland, Oregon



AERIAL PHOTOGRAPH -1955

Kinder Morgan Leasehold Port of Portland - Terminal 4, Pier 4 Portland, Oregon



AERIAL PHOTOGRAPH -1963

Kinder Morgan Leasehold Port of Portland - Terminal 4, Pier 4 Portland, Oregon



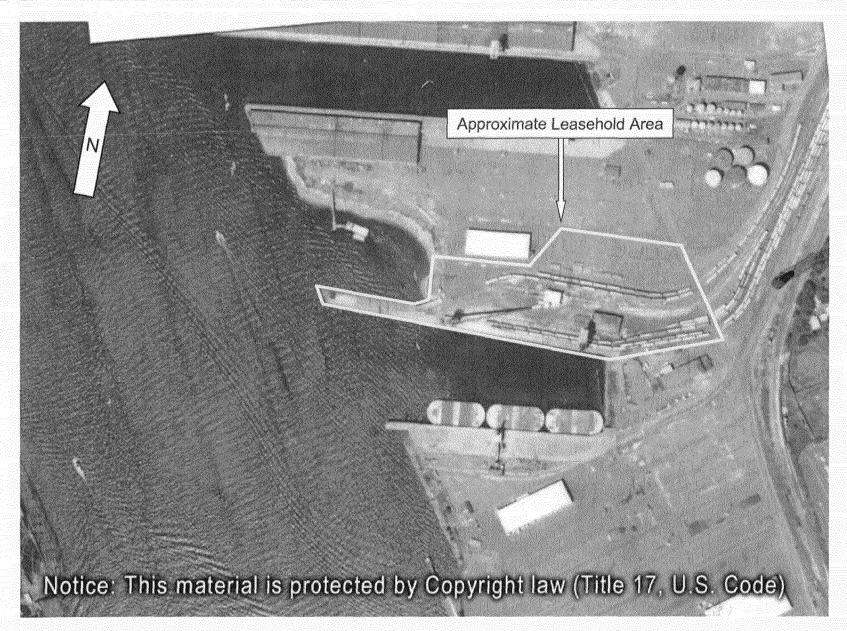
AERIAL PHOTOGRAPH -1970

Kinder Morgan Leasehold Port of Portland - Terminal 4, Pier 4 Portland, Oregon



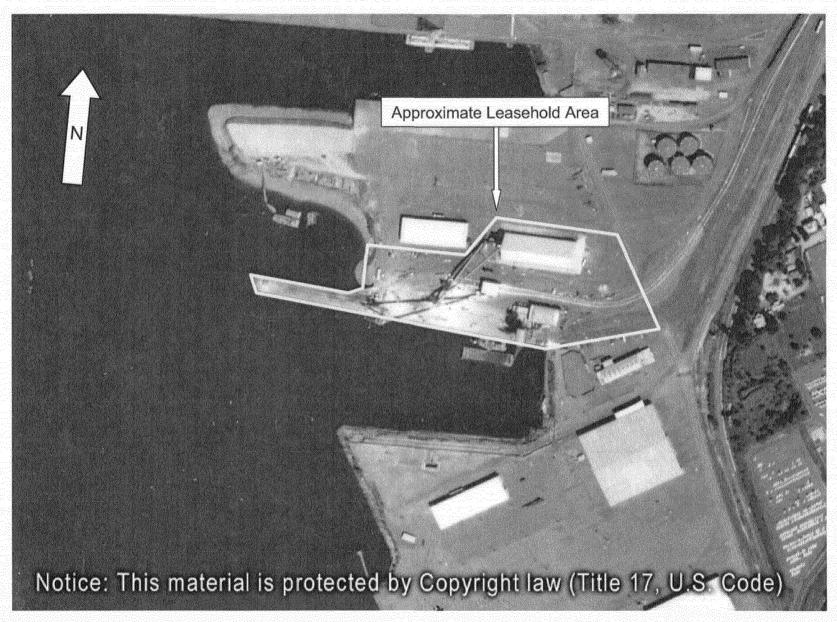


Kinder Morgan Leasehold Port of Portland - Terminal 4, Pier 4 Portland, Oregon





Kinder Morgan Leasehold Port of Portland - Terminal 4, Pier 4 Portland, Oregon





Kinder Morgan Leasehold Port of Portland - Terminal 4, Pier 4 Portland, Oregon

Appendix I

Subject Site Photographs

URS

PHOTOGRAPHIC LOG

Project:

Kinder Morgan Bulk Terminal

Marine Terminal 4

Site Location:

Portland, Oregon

Project No. 25695556

Photo No.

Date: 7/16/04

Direction Photo Taken:

Description:

Storage area for gear oil, lubricating oil, and hydraulic oil drums in the southeast corner of the maintenance building. Note secondary containment.



Photo No.

Date: 7/16/04

Direction Photo Taken:

East

Description:

Storage area for gear oil, lubricating oil, and hydraulic oil drums was observed in the southeast corner of the maintenance building. Note no secondary containment.



PHOTOGRAPHIC LOG

Project:

Kinder Morgan Bulk Terminal

Marine Terminal 4

Photo No. Date: 7/16/04

Direction Photo Taken:

Description:

Steel cabinets located in the southern central portion of the maintenance building used to store chemicals.



Portland, Oregon

Project No. 25695556

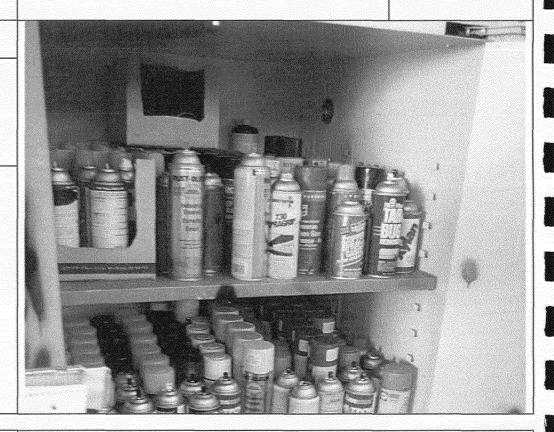


Photo No.

Date:

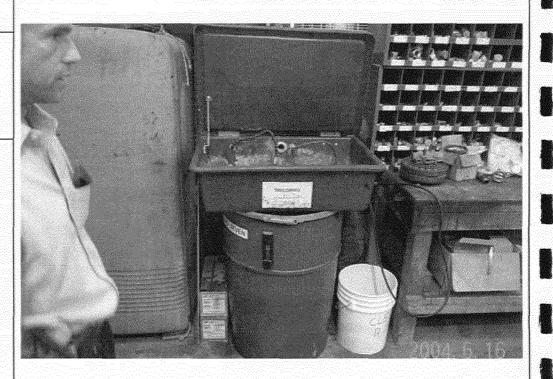
7/16/04

Direction Photo Taken:

South

Description:

Solvent wash station located in the southern central portion of the maintenance building.



PHOTOGRAPHIC LOG

Project:

Kinder Morgan Bulk Terminal

Marine Terminal 4

Date: 7/16/04

Direction Photo Taken:

SouthWest

Photo No.

5

Description:

Solvent wash station located in the southern central portion of the maintenance building.

Site Location:

Portland, Oregon

Project No.

25695556



Photo No.

G

Date: 7/16/04

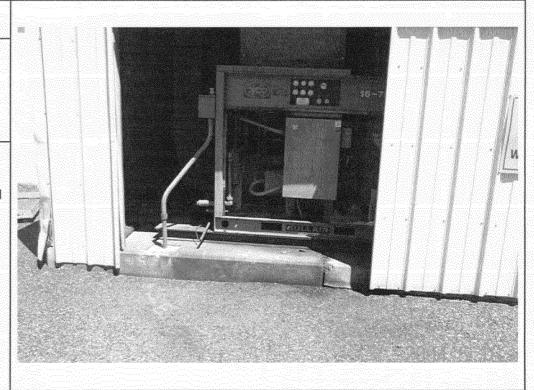
Direction Photo Taken:

North

Description:

Hydraulic machinery located along the south wall of the pit/rail dump building.

Note the minor staining on its concrete pad.



PHOTOGRAPHIC LOG

Project:

Kinder Morgan Bulk Terminal

Marine Terminal 4

Site Location:

Portland, Oregon

Project No.

25695556

Photo No.

Description:

Date: 7/16/04

Direction Photo Taken:

East



with moving railcars. Note theminor staining on its concrete pad and absorbent pads were placed under and around the machinery.

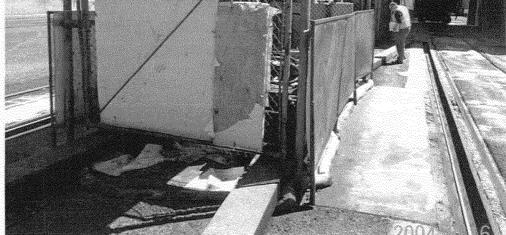


Photo No.

Date: 7/16/04

Direction Photo Taken:

South

Description:

An approximate 500-gallon steel waste oil/used oil AST located in the southeast corner of the maintenance building. Note this AST does not have secondary containment and minor staining was observed on the concrete floor under this AST.



PHOTOGRAPHIC LOG

Project:

Kinder Morgan Bulk Terminal

Marine Terminal 4

Site Location:

Portland, Oregon

Project No. 25695556

Photo No.

Date: 7/16/04

Direction Photo Taken:

West

Description:

An approximate 500-gallon double-walled steel gasoline AST located outside along the east wall of the maintenance shop.

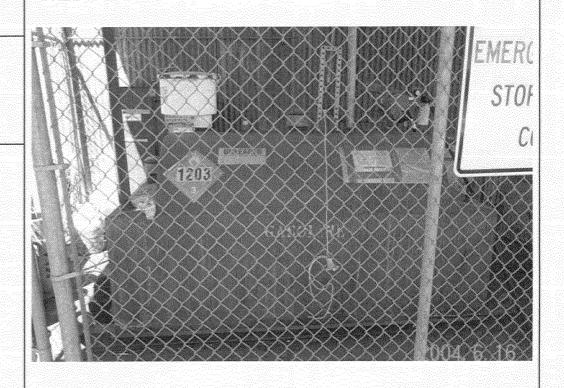


Photo No.

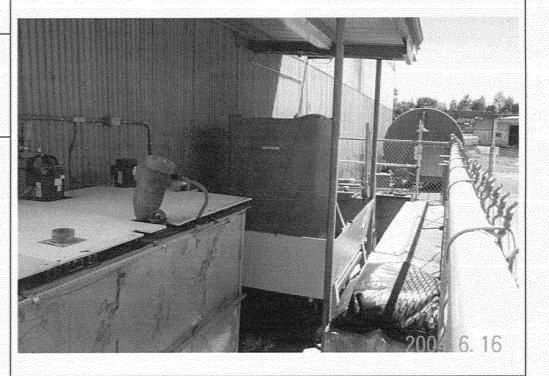
Date: 7/16/04

Direction Photo Taken:

East

Description:

An approximate 330-gallon poly tote of sulfuric acid located outside along the south central wall of the maintenance building. Note the raised secondary containment platform.



PHOTOGRAPHIC LOG

Project:

Kinder Morgan Bulk Terminal

Marine Terminal 4

Site Location:

Portland, Oregon

Project No.

Photo No. 11

Date: 7/16/04

Direction Photo Taken:

SouthWest

Description:

A steel AST of unknown size related to KMBT's wastewater treatment system located inside the maintenance building.

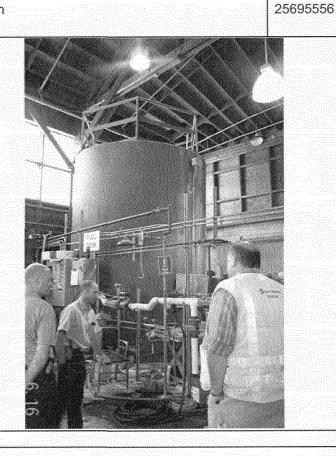


Photo No.

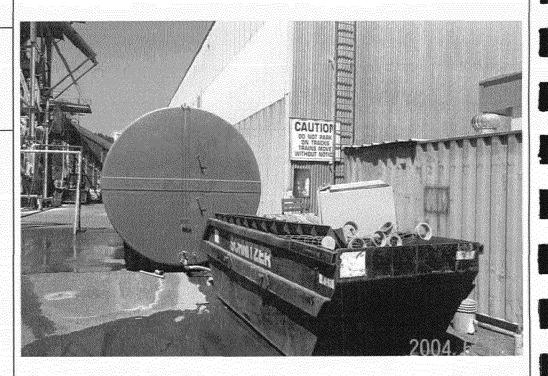
Date: 7/16/04 12

Direction Photo Taken:

West

Description:

A steel AST of unknown size related to KMBT's wastewater treatment system located outside at the southeast corner of the maintenance building.



PHOTOGRAPHIC LOG

Project:

Kinder Morgan Bulk Terminal

Marine Terminal 4

Site Location:

Project No.

Photo No. 13

Date: 7/16/04

Direction Photo Taken:

South

Portland, Oregon 25695556

Description:

A 5,000-gallon double-walled fiberglass diesel UST located at the northwest corner of the pit/rail dump building.

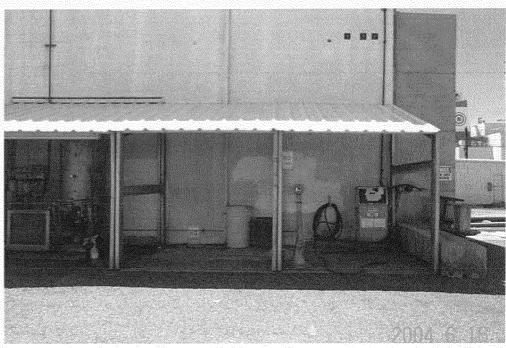


Photo No.

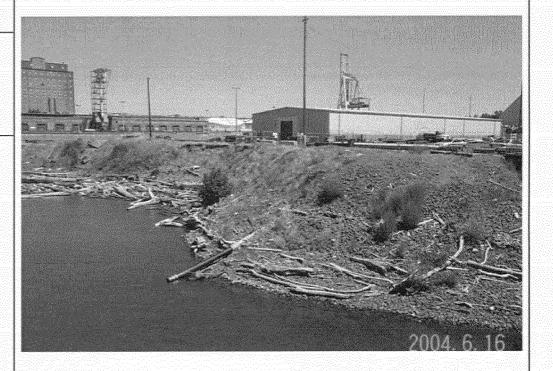
Date: 14 7/16/04

Direction Photo Taken:

North

Description:

Outfall for storm water run-off to the Willamette River at Wheeler Bay.



PHOTOGRAPHIC LOG

Project:

Kinder Morgan Bulk Terminal

Marine Terminal 4

Site Location:

Portland, Oregon

Project No.

25695556

Photo No. 15

Date: 7/16/04

Direction Photo Taken:

NorthWest.



Concrete settling pond located at the southeast corner of the property for the wastewater treatment system.

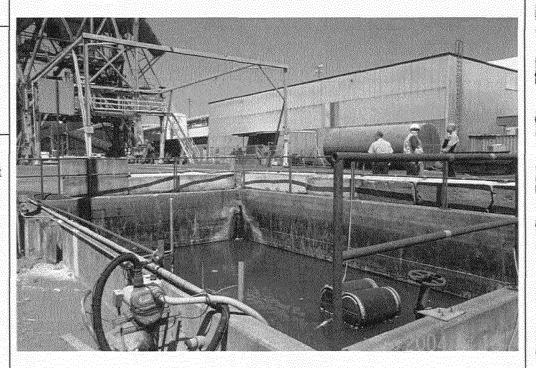


Photo No.

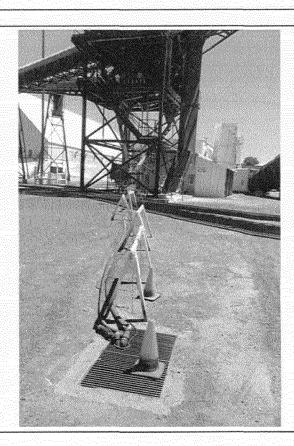
Date: 16 7/16/04

Direction Photo Taken:

East

Description:

Modified storm water catch basins with valve and sump to divert water to the concrete settling pond for treatment.



PHOTOGRAPHIC LOG

Project:

Kinder Morgan Bulk Terminal

Marine Terminal 4

Site Location:

Project No.

Portland, Oregon

25695556

Photo No.

Date: 7/16/04

Direction Photo Taken:

NortrhWest



Description:

Floor drain, plugged with concrete, inside the maintenance building near the wastewater treatment discharge point.

Photo No.

Date: 7/16/04

Direction Photo Taken:

SouthEast

Description:

The Port scrap metal storage area (bone yard), a slag-like material was noted on the ground surface along the southern portion of the property.



Appendix J

EDR Database Report

URS



The EDR Radius Map with GeoCheck®

Kinder Morgan Bulk Terminal Leasehold 11040 N Lombard Terminal 4, P Portland, OR 97203

Inquiry Number: 01215516.1r

June 21, 2004

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road Milford, Connecticut 06460

Nationwide Customer Service

Telephone: 1-800-352-0050 Fax: 1-800-231-6802 Internet: www.edrnet.com

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Thank you for your business.
Please contact EDR at 1-800-352-0050 with any questions or comments.

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A search of available environmental records was conducted by Environmental Data Resources, Inc. (EDR). The report meets the government records search requirements of ASTM Standard Practice for Environmental Site Assessments, E 1527-00. Search distances are per ASTM standard or custom distances requested by the user.

TARGET PROPERTY INFORMATION

ADDRESS

11040 N LOMBARD TERMINAL 4, P PORTLAND, OR 97203

COORDINATES

Latitude (North):

45.601400 - 45° 36' 5.0"

Longitude (West):

122.774500 - 122° 46' 28.2"

Universal Tranverse Mercator: Zone 10 UTM X (Meters):

517586.5 5049569.0

UTM Y (Meters): Elevation:

14 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property:

45122-E7 LINNTON, OR

Source:

USGS 7.5 min quad index

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following government records. For more information on this property see page 6 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID	
PORT OF PORTLAND - TERMINAL 4 11040 N LOMBARD ST	SHWS - ECSI OR CRL	N/A	
PORTLAND, OR 97203	UST		

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the ASTM E 1527-00 search radius around the target property for the following databases:

FEDERAL ASTM STANDARD

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
CERCLIS	Comprehensive Environmental Response, Compensation, and Liability Information
	System
CERC-NFRAP	CERCLIS No Further Remedial Action Planned

STATE ASTM STANDARD

FEDERAL ASTM SUPPLEMENTAL

CONSENT..... Superfund (CERCLA) Consent Decrees

ROD_____Records Of Decision

Delisted NPL..... National Priority List Deletions

FINDS....... Facility Index System/Facility Identification Initiative Program Summary Report

HMIRS..... Hazardous Materials Information Reporting System

MLTS..... Material Licensing Tracking System

FUDS..... Formerly Used Defense Sites

Department of Defense Sites

TSCA ______ Toxic Substances Control Act SSTS______ Section 7 Tracking Systems

FTTS INSP...... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, &

Rodenticide Act)/TSCA (Toxic Substances Control Act)

STATE OR LOCAL ASTM SUPPLEMENTAL

OR HAZMAT..... Hazmat/Incidents

HSIS..... Hazardous Substance Information Survey

EDR PROPRIETARY HISTORICAL DATABASES

Coal Gas Former Manufactured Gas (Coal Gas) Sites

BROWNFIELDS DATABASES

US BROWNFIELDS..... A Listing of Brownfields Sites

Brownfields Projects

AUL...... Sites with Engineering or Institutional Controls

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in bold italics are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

FEDERAL ASTM STANDARD

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 03/15/2004 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
CROWN CORK & SEAL CO PLANT 87	10200 N LOMBARD ST	1/2 - 1 E	14	146

STATE ASTM STANDARD

ECSI: The Environmental Cleanup Site Information System records information about sites in Oregon that may be of environmental interest. The data come from the Department of Environmental Quality.

A review of the SHWS - ECSI list, as provided by EDR, has revealed that there are 26 SHWS - ECSI sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
UPRR - ST. JOHNS TANK FARM	6908 N ROBERTS AVENUE	1/4 - 1/2ENE	A2	45
COLUMBIA RIVER SAND & GRAVEL	10504 NW ST HELENS ROAD	1/2 - 1 WSV	/ B4	<i>52</i>
LINNTON PLYWOOD ASSOCIATION	10504 NORTHWEST SAINT H	1/2 - 1 WSW	/ B5	<i>56</i>
BABCOCK LAND COMPANY	9933 NW 107TH AVE	1/2 - 1 WSW	<i>l</i> 6	69
Not reported	10653 N LOMBARD	1/2 - 1 ENE	7	74
PORT OF PORTLAND - TERMINAL 4	10400 N LOMBARD ST	1/2 - 1 E	C9	81
KLIX CORP.	10771 N LOMBARD ST	1/2 - 1 NE	D10	<i>89</i>
CHEMCENTRAL PORTLAND	10821 N LOMBARD	1/2 - 1 NE	D11	100
BORDEN INC	10915 N LOMBARD ST	1/2 - 1 NE	12	125
WEST COAST ADHESIVE CO.	11104 NW FRONT AVE	1/2 - 1 W	13	139
BP WEST COAST PRODUCTS	9930 NW ST HELENS RD	1/2 - 1 SW	15	149
BOYDSTUN METAL WORKS INC	9002 N SEVER CT	1/2 - 1 NNE	16	166
MOBIL OIL TERMINAL	9420 NW ST. HELENS RD	1/2 - 1 SSW	E18	176
UNION CARBIDE CORP.	11920 N BURGARD ST	1/2 - 1 NNE	F20	187

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page	
NW PIPE& CASING CO PORTLAND	12005 N BURGARD ST.	1/2 - 1 NNE	F21	254	
JOSEPH T. RYERSON & SON, INCOR	9040 N BURGARD WAY	1/2 - 1 NNE	F22	274	
PREMIER EDIBLE OILS	10400 N BURGARD WAY	1/2 - 1 N	<i>23</i>	277	
JEFFERSON SMURFIT	9930 N BURGARD WAY	1/2 - 1 NNE	24	296	
PORTLAND CONTAINER REPAIR CORP	9449 N BURGARD WAY	1/2 - 1 NNE	25	305	
FOSS MARITIME CO	9030 NW ST HELENS RD	1/2 - 1 S	26	309	
OLYMPIC PIPE LINE COMPANY	11400 NW ST HELENS RD	1/2 - 1 WNW	<i>1</i> 27	327	
OWENS CORNING - LINNTON	11444 NW ST. HELENS RD	1/2 - 1 WNV	/ 28	330	
RIVERGATE AUTO WRECKING - U PU	12104 N COLUMBIA BLVD	1/2 - 1 NE	G29	341	
Not reported	12122 N COLUMBIA BLVD	1/2 - 1 NE	G31	394	
BPA - ST. JOHNS SUBSTATION	12567 N COLUMBIA BLVD	1/2 - 1 NE	H33	410	
MT. HOOD METALS INC.	9645 N COLUMBIA BLVD	1/2 - 1 ENE	135	422	

OR CRL: Sites that are or may be contaminated and may require cleanup.

A review of the OR CRL list, as provided by EDR, has revealed that there are 14 OR CRL sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
UPRR - ST. JOHNS TANK FARM	6908 N ROBERTS AVENUE	1/4 - 1/2ENE	A3	52
PORT OF PORTLAND - TERMINAL 4	10400 N LOMBARD ST	1/2 - 1 E	C8	81
KLIX CORP.	10771 N LOMBARD ST	1/2 - 1 NE	D10	89
CHEMCENTRAL PORTLAND	10821 N LOMBARD	1/2 - 1 NE	D11	100
BP WEST COAST PRODUCTS	9930 NW ST HELENS RD	1/2 - 1 SW	15	149
OLYMPIC PIPE LINE PORTLAND DEL	9420 NW ST HELENS RD	1/2 - 1 SSW	E17	176
MOBIL OIL TERMINAL	9420 NW ST. HELENS RD	1/2 - 1 SSW	E19	186
UNION CARBIDE CORP.	11920 N BURGARD ST	1/2 - 1 NNE	F20	187
PREMIER EDIBLE OILS	10400 N BURGARD WAY	1/2 - 1 N	<i>23</i>	277
FOSS MARITIME CO	9030 NW ST HELENS RD	1/2 - 1 S	26	309
RIVERGATE AUTO WRECKING - U PU	12104 N COLUMBIA BLVD	1/2 - 1 NE	G30	394
PACIFIC CAR CRUSHING	12122 N COLUMBIA BLVD	1/2 - 1 NE	G32	410
BPA - ST. JOHNS SUBSTATION	12567 N COLUMBIA BLVD	1/2 - 1 NE	H34	420
MT. HOOD METALS INC.	9645 N COLUMBIA BLVD	1/2 - 1 ENE	136	443

OR VCS: Responsible parties have entered into an agreement with DEQ to voluntarily address contamination associated with their property.

A review of the OR VCS list, as provided by EDR, and dated 05/14/2004 has revealed that there is 1 OR VCS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
UPRR - ST. JOHNS TANK FARM	6908 N ROBERTS AVENUE	1/4 - 1/2ENE	A2	45

BROWNFIELDS DATABASES

OR VCS: Responsible parties have entered into an agreement with DEQ to voluntarily address contamination associated with their property.

A review of the OR VCS list, as provided by EDR, and dated 05/14/2004 has revealed that there is 1 OR

VCS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation

Address

Dist / Dir

Map ID

Page

UPRR - ST. JOHNS TANK FARM

6908 N ROBERTS AVENUE

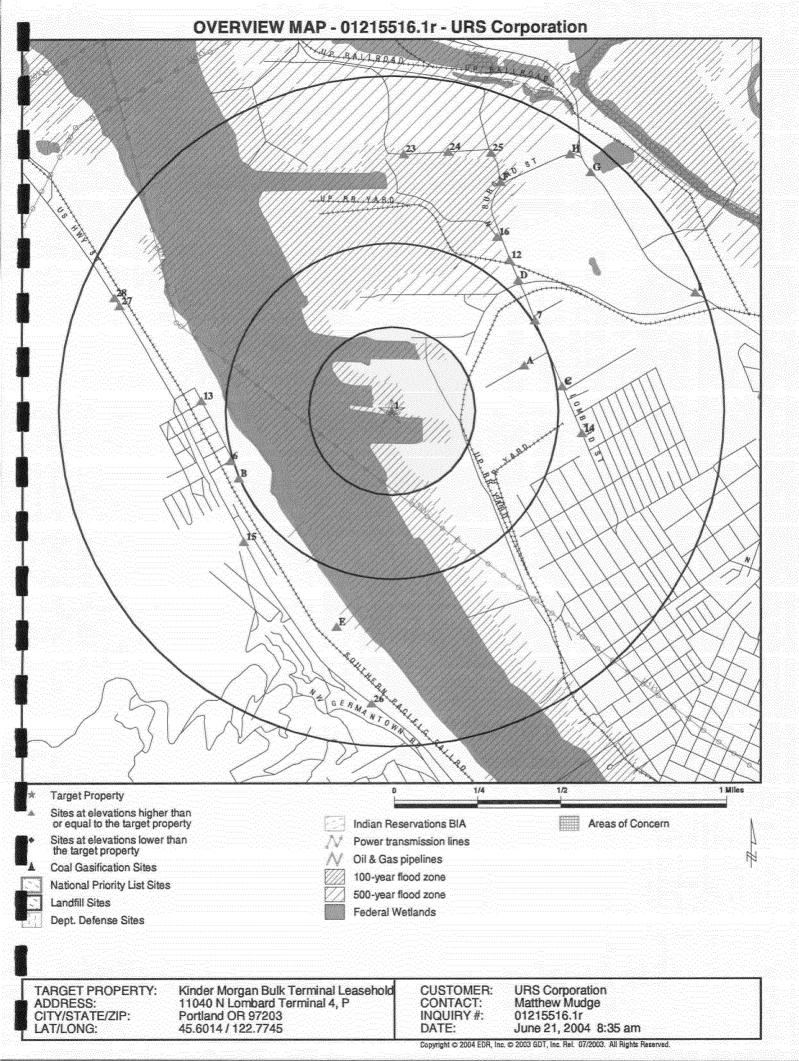
1/4 - 1/2 ENE A2

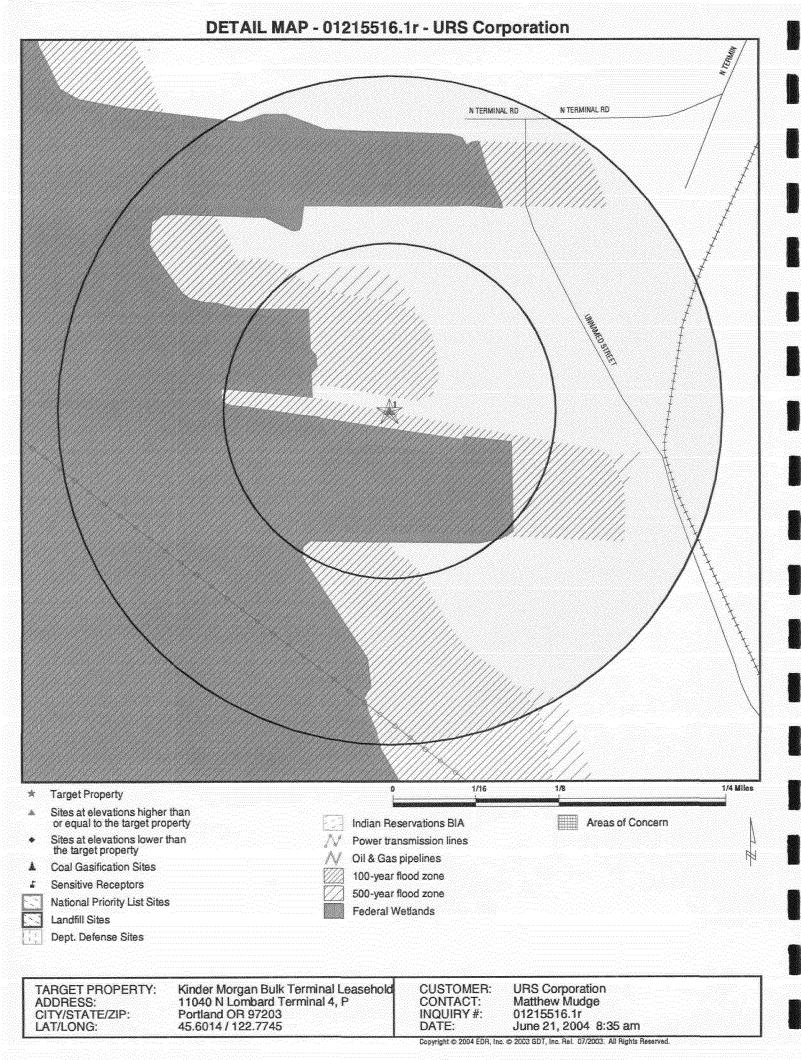
45

TC01215516.1r EXECUTIVE SUMMARY 5

Due to poor or inadequate address information, the following sites were not mapped:

ST. HELENS RD - GASOLINE SPILL WELCH PROPERTY - 9902-03 N. HURST SCHNITZER STEEL INDUSTRIES - NORTH SHWS - ECSI PETROLEUM RELEASE - N EDGEWATER ST WILLAMETTE COVE RK STORAGE AND WAREHOUSING PORT OF PORTLAND - TERMINAL 4 SLIP BLUE LAGOON - MARINE TERMINAL 5 SOUTH RIVERGATE INDUSTRIAL PARK LINNTON OIL FIRE TRAINING GROUNDS COLUMBIA SLOUGH MULTNOMAH COUNTY - ST. JOHNS SITE MOCKS BOTTOM V.A - COLUMBIA SOUTH SHORE WELLFIE LARSEN NORTH - CITY OF PORTLAND ST. JOHNS - KEELER #2 RIGHT-OF-WAY OLYMPIC PIPE LINE PORTLAND DELIVER KINDER MORGAN LIQUID TERMINALS - L TRANSLOADER INTERNATIONAL COMPANY TRIANGLE PARK - NORTH PORTLAND YAR ALDER CREEK LUMBER COMPANY INCORPO NEW COLUMBIA HOPE VI KFD LANDFILL CITY OF PORTLAND SHWS - ECSI, FINDS SHWS - ECSI SHWS -
BERTHA TRIANGLE CEREAL FOOD PROCESSORS INC Brownfields RCRIS-SQG, FINDS





KMB00000585

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
FEDERAL ASTM STANDARD	2							
NPL Proposed NPL CERCLIS CERC-NFRAP CORRACTS RCRIS-TSD RCRIS Lg. Quan. Gen. RCRIS Sm. Quan. Gen. ERNS		1.000 1.000 0.500 0.250 1.000 0.500 0.250 0.250 TP	0 0 0 0 0 0 0 0 NR	0 0 0 0 0 0 0 0 NR	0 0 0 NR 0 0 NR NR NR	0 NR NR 1 NR NR NR	NR NR NR NR NR NR NR NR NR	0 0 0 0 1 0 0 0
STATE ASTM STANDARD								
State Haz. Waste - ECSI State Landfill LUST UST OR CRL INDIAN UST INDIAN LUST OR VCS	X X X	1.000 0.500 0.500 0.250 1.000 0.250 0.500	0 0 0 0 0 0	0 0 0 0 0 0	1 0 0 NR 1 NR 0	25 NR NR NR 13 NR NR	NR NR NR NR NR NR NR	26 0 0 0 14 0 0
FEDERAL ASTM SUPPLEME	ENTAL							
CONSENT ROD Delisted NPL FINDS HMIRS MLTS MINES NPL Liens PADS US BROWNFIELDS INDIAN RESERV FUDS DOD RAATS TRIS TSCA SSTS FTTS		1.000 1.000 1.000 TP TP TP 0.250 TP TP 0.500 1.000 1.000 TP TP TP	0 0 0 R R R O R R O O O O R R R R R R R	0 0 0 R NR NR 0 NR NR 0 0 0 0 NR NR NR NR NR NR NR	0 0 0 R R R R R R O 0 0 0 R R R R R R N N N N N N N N N N N	0 0 0 NR	NR N	
STATE OR LOCAL ASTM SU	JPPLE <u>MENTA</u>	<u>L</u>						
OR SPILLS AOC COL		TP 1.000	NR 0	NR 0	NR 0	NR 0	NR NR	0 0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
AST CDL HIST LF		TP TP 0.500	NR NR 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
OR HAZMAT HSIS	NOAL DATAB	TP TP	NR NR	NR NR	NR NR	NR NR	NR NR	0 0
EDR PROPRIETARY HISTOR Coal Gas	RICAL DATABA	1.000	0	0	0	0	NR	0
BROWNFIELDS DATABASE	<u>s</u>							
US BROWNFIELDS Brownfields AUL OR VCS		0.500 0.500 0.250 0.500	0 0 0	0 0 0 0	0 0 NR 1	NR NR NR NR	NR NR NR NR	0 0 0 1

NOTES:

AQUIFLOW - see EDR Physical Setting Source Addendum

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number **EPA ID Number**

Coal Gas Site Search: No site was found in a search of Real Property Scan's ENVIROHAZ database.

Brown ID

Tax Lots:

Region ID:

Township Zone:

Range Zone:

Qtr Section:

Further Action:

Score Value:

Created Date:

Tax Lots:

NPL:

Coordinator Supplier:

Target Property

PORT OF PORTLAND - TERMINAL 4

SHWS - ECSI **OR CRL** UST

Not reported

110,42,102,93,119,124

110,42,102,93,119,124

gmw

False

W

AC

256

87

CONV

U003580449 N/A

11040 N LOMBARD ST PORTLAND, OR 97203

ECSI:

Size: Orphan:

Actual: 14 ft.

State ID Number: 272 Study Area: False

987172509 Cerclis ID: 145.7 acres

> False 45.6033 / -122.773

Lat/Long: Township Coord.: 1.00

Range Coord.: 1.00 Section Coord.: Legislative: 2 FACA ID: 6848

1998-12-10 00:00:00 Update Date: Created Time: 1988-08-17 00:00:00

HAZ RELEASED:

Quant. Released: unknown unknown Date:

1997-01-04 00:00:00 Update Date:

Update By: Not reported

121639 Substance ID: Code: 7439-92-1 LEAD Substance Name: Not reported Substance Abbrev.: Substance Categ ID: 8466 Inorganics Substance Sub Categ: Not reported Category Level: Created By: Not reported 2002-12-17 08:50:34. Create Date:

319256 Substance Alias ID: PB Sub Alias Name: 345634 Sampling Result ID: Feature Id: Not reported 378758 Hazard Release Id: Medium Code Id: 701 Substance Id: Not reported

110 Unit Code: Observation: True Owner Operator: True Lab Data: True Sample Depth: Not reported

Start Date: End Date: Not reported Minimum Concentration: .00 890.00 Max Concentration: Last Update By:

1997-04-01 00:00:00 Last Updated On:

Pre-dredging sample. Highest post-dredging concentration was 790 mg/kg. Sample Comment:

Quant. Released: Unknown Unknown Date:

Update Date: 1997-01-04 00:00:00

Update By: Not reported

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U003580449

PORT OF PORTLAND - TERMINAL 4 (Continued)

Substance ID:

121664

Code:

7440-38-2

Substance Name: Substance Abbrev.: **ARSENIC**

Substance Categ ID:

Not reported

Substance Sub Categ:

8439 Inorganics

Category Level: Created By:

Not reported Not reported

Create Date:

2002-12-17 08:50:34.

Substance Alias ID: Sub Alias Name: Sampling Result ID: 319286 AS 342809

Feature Id:

Not reported 378774

Hazard Release Id: Medium Code Id:

701

Substance Id:

Not reported

Unit Code: Observation: Owner Operator:

110 True

Lab Data:

True True

Sample Depth:

core: 17-23 inches deep 1994-12-27 00:00:00

Start Date: End Date:

Not reported

Minimum Concentration: Max Concentration:

.00 80.00

Last Update By: Last Updated On:

sxf 1997-04-01 00:00:00

Sample Comment:

Post-dredging sample

Quant. Released: Unknown Date:

Unknown

Update Date:

1997-01-04 00:00:00

Update By: Substance ID: Not reported

Code:

121196 207-08-9

Substance Name:

BENZO(k)FLUORANTHENE

Substance Abbrev.: Substance Categ ID:

Not reported 8478

Substance Sub Categ: Category Level:

Semi-volatiles Not reported Not reported

Created By: Create Date:

2002-12-17 08:50:34.

Substance Alias ID:

317400 B(k)F

Sub Alias Name: Substance Alias ID:

317401

Sub Alias Name:

BENZOFLUORANTHENE,11,12-

Sampling Result ID: Feature ld:

342804 Not reported

Hazard Release Id: Medium Code Id:

380899 701

Substance Id:

Not reported

Unit Code:

110

Observation: Owner Operator:

True True

True

Lab Data: Sample Depth:

Start Date:

surface grab

End Date:

1994-12-27 00:00:00 Not reported

Database(s)

EDR ID Number EPA ID Number

U003580449

PORT OF PORTLAND - TERMINAL 4 (Continued)

Minimum Concentration: .00

Max Concentration: 35.00

Last Update By: sxf

Last Updated On: 1997-04-01 00:00:00
Sample Comment: Post-dredging sample

Sampling Result ID: 342822
Feature Id: Not reported
Hazard Release Id: 380899
Medium Code Id: 698
Substance Id: Not reported

Unit Code: 63
Observation: True
Owner Operator: True
Lab Data: True
Sample Depth: Not reported
Start Date: Not reported
End Date: Not reported

Last Updated On: 1997-04-01 00:00:00

Sample Comment : MW-1

Quant. Released: Unknown Date: Unknown

Update Date: 1997-01-04 00:00:00
Update By: Not reported
Substance ID: 121415
Code: 53-70-3

Code: 53-70-3
Substance Name: DIBENZO(a,h)ANTHRACENE

Substance Abbrev.: Not reported
Substance Categ ID: 8499
Substance Sub Categ: Semi-volatiles
Category Level: Not reported
Created By: Not reported
Create Date: 2002-12-17 08:50:34.

Substance Alias ID: 318667 Sub Alias Name: DB(a,h)A Substance Alias ID: 318668

Sub Alias Name: DIBENZ(a,h)ANTHRACENE

Substance Alias ID: 318669

Sub Alias Name : DIBENZANTHRACENE,1,2-5,6-

Substance Alias ID: 318670

Sub Alias Name : DIBENZANTHRACENE,1,2:5,6-

Sampling Result ID: 342805
Feature Id: Not reported
Hazard Release Id: 380900
Medium Code Id: 701
Substance Id: Not reported
Unit Code: 110

 Unit Code :
 110

 Observation :
 True

 Owner Operator :
 True

 Lab Data :
 True

 Sample Depth :
 surface grab

 Start Date :
 1994-12-27 00:00:00

End Date : Not reported

Minimum Concentration : .00

Max Concentration : 14.00

Database(s)

EDR ID Number EPA ID Number

U003580449

PORT OF PORTLAND - TERMINAL 4 (Continued)

Last Update By:

Last Updated On:

1997-04-01 00:00:00

Sample Comment: Sampling Result ID: Post-dredging sample.

Feature ld:

342824 Not reported

Hazard Release Id:

380900

Medium Code Id:

698

Substance Id:

Unit Code:

Not reported 63

Observation: Owner Operator: True True

Lab Data:

True

Sample Depth: Start Date:

Not reported Not reported

End Date:

Not reported

Minimum Concentration: Max Concentration:

.00 .10

Last Update By: Last Updated On: sxf

1997-04-01 00:00:00

Sample Comment:

MW-1

Quant. Released: Unknown Date:

Unknown

1997-01-04 00:00:00 Update Date:

Not reported

Substance ID:

121197

Code:

Update By:

208-96-8

Substance Name:

ACENAPHTHYLENE

Substance Abbrev.:

Not reported Not reported

Substance Categ ID: Substance Sub Categ:

Not reported

Category Level:

Not reported

Created By: Create Date: Not reported Not reported

Substance Alias ID: Sub Alias Name:

Not reported Not reported

Sampling Result ID:

342806

Feature Id: Hazard Release Id: Not reported 380901

Medium Code Id:

701

Substance Id:

Not reported

Unit Code:

110

Observation:

True

Owner Operator:

True

Lab Data:

True

Sample Depth:

surface grab

Start Date:

1994-12-27 00:00:00

End Date:

Not reported

Minimum Concentration:

.00

Max Concentration:

.53

Last Update By:

sxf

Last Updated On:

1997-04-01 00:00:00

Sample Comment:

Post-dredging sample 342816

Sampling Result ID:

Not reported

Feature Id: Hazard Release Id:

380901

Medium Code Id:

698

Substance Id:

Not reported

TC01215516.1r Page 9

Database(s)

EDR ID Number **EPA ID Number**

U003580449

PORT OF PORTLAND - TERMINAL 4 (Continued)

Unit Code:

63

Observation: Owner Operator: Lab Data:

True True True

Sample Depth:

Not reported 1993-07-28 00:00:00

Start Date: End Date:

Not reported

Minimum Concentration: Max Concentration: Last Update By:

.00 .20 sxf

Last Updated On:

1997-04-01 00:00:00

Sample Comment:

MW-1

Quant. Released: Unknown Date:

Unknown

Update Date:

1997-01-04 00:00:00

Update By:

Not reported

Substance ID:

120952 120-12-7

Code: Substance Name:

ANTHRACENE Not reported

Substance Abbrev. : Substance Categ ID:

8473

Substance Sub Categ: Category Level:

Semi-volatiles Not reported Not reported

Created By:

2002-12-17 08:50:34.

Create Date: Substance Alias ID: Sub Alias Name:

316696 **ANTHRACIN**

Substance Alias ID: Sub Alias Name:

316697 **GREEN OIL** 316698

Substance Alias ID: Sub Alias Name:

PARANAPTHALENE

Substance Alias ID:

316699

Sub Alias Name:

TETRA OLIVE N2G

Sampling Result ID: Feature Id:

342807 Not reported 380902

Hazard Release Id: Medium Code Id:

701 Not reported

Substance Id: Unit Code: Observation:

110 True True True

Owner Operator: Lab Data: Sample Depth:

surface grab 1994-12-27 00:00:00

Start Date: End Date:

Not reported

Minimum Concentration: Max Concentration:

.00 13.00 sxf

Last Update By:

1997-04-01 00:00:00 Post-dredging sample

Last Updated On: Sample Comment: Sampling Result ID:

342817 Not reported

Feature Id: Hazard Release Id: Medium Code Id:

380902 698

Substance Id:

Not reported

Unit Code:

63

Observation:

True

Database(s)

EDR ID Number **EPA ID Number**

U003580449

PORT OF PORTLAND - TERMINAL 4 (Continued)

Owner Operator:

True True

Lab Data: Sample Depth:

Not reported

Start Date: End Date:

Not reported Not reported

Minimum Concentration: Max Concentration:

.00 3.20

Last Update By:

sxf 1997-04-01 00:00:00

Last Updated On: Sample Comment:

Quant. Released: Unknown

MW-2

Date:

Unknown

Update Date:

1997-01-04 00:00:00

Update By:

Not reported

Substance ID:

121662

Code:

7440-36-0

Substance Name:

ANTIMONY

Substance Abbrev.:

Not reported

Substance Categ ID:

Not reported

Substance Sub Categ:

Not reported

Category Level: Created By:

Not reported Not reported

Create Date:

Not reported

Substance Alias ID:

319283 SB

Sub Alias Name: Substance Alias ID:

319284 STIBIUM

Sub Alias Name: Sampling Result ID:

342808

Feature Id: Hazard Release Id: Not reported 380903

Medium Code Id: Substance Id:

701 Not reported

Unit Code: Observation:

110 True

Owner Operator: Lab Data:

True True

Sample Depth:

core: 22-30 in deep 1995-12-27 00:00:00

Start Date: End Date:

Not reported

Minimum Concentration:

.00 2.80

Max Concentration: Last Update By:

sxf

Last Updated On: Sample Comment:

1997-04-01 00:00:00 Post-dredging sample

Quant. Released: Unknown

Date: Update Date:

1997-01-04 00:00:00

Unknown

Not reported

Update By: Substance ID:

121673

Code: Substance Name:

7440-50-8 COPPER Not reported

Substance Abbrev.: Substance Categ ID:

8464

Substance Sub Categ: Category Level:

Inorganics Not reported Not reported

Created By: Create Date:

2002-12-17 08:50:34.

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Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

PORT OF PORTLAND - TERMINAL 4 (Continued)

U003580449

Substance Alias ID: 319296 Sub Alias Name: CU 342810 Sampling Result ID: Feature Id: Not reported

Hazard Release Id: 380904 701 Medium Code Id:

Not reported Substance Id: Unit Code: 110 Observation: True Owner Operator: True True Lab Data:

surface grab Sample Depth: 1995-01-05 00:00:00 Start Date: Not reported End Date:

Minimum Concentration: .00 460.00 Max Concentration: Last Update By: sxf

1997-04-01 00:00:00 Last Updated On: Post-dredging sample. Sample Comment:

Quant. Released: Unknown Date: Unknown

1997-01-04 00:00:00 Update Date:

Not reported Update By:

Substance ID: 121646 7440-02-0 Code: **NICKEL** Substance Name: Substance Abbrev.: Not reported Substance Categ ID: 8469 Inorganics Substance Sub Categ: Category Level: Not reported

Created By: Not reported 2002-12-17 08:50:34. Create Date:

319266 Substance Alias ID: Sub Alias Name: NI Sampling Result ID: 342811 Feature Id: Not reported 380905 Hazard Release Id: 701 Medium Code Id:

Substance Id: Not reported Unit Code: 110 Observation: True Owner Operator: True Lab Data: True surface grab Sample Depth: 1995-01-05 00:00:00 Start Date:

End Date: Not reported Minimum Concentration: .00 1300.00 Max Concentration:

Last Update By: sxf

Last Updated On: 1997-04-01 00:00:00

From single post-dredging sample. Next highest concentration encountered was 28 Sample Comment:

mg.kg.

Quant. Released: Unknown Unknown Date:

Update Date: 1997-01-04 00:00:00

Update By: Not reported

121654 Substance ID:

Database(s)

EDR ID Number EPA ID Number

U003580449

PORT OF PORTLAND - TERMINAL 4 (Continued)

Code:

7440-22-4

Substance Name:

SILVER

Substance Abbrev.:

Not reported

Substance Categ ID:

8470

Substance Sub Categ: Category Level:

Inorganics

Created By:

Not reported Not reported

Create Date:

2002-12-17 08:50:34.

Substance Alias ID: Sub Alias Name:

319274 AG

Sampling Result ID:

342812

Feature Id:

Not reported

Hazard Release Id:

380906 701

Medium Code Id: Substance Id:

Not reported

Unit Code:

110

Observation: Owner Operator: True

True

Lab Data:

True

Sample Depth:

surface grab

Start Date:

1994-12-27 00:00:00

End Date:

Not reported

Minimum Concentration:

.00

Max Concentration:

2.50

Last Update By:

syf

Last Updated On:

1997-04-01 00:00:00 Post-dredging sample.

Sample Comment:

Quant. Released: Unknown Date:

Unknown

Update Date: Update By:

1997-01-04 00:00:00 Not reported

Substance ID:

121982 ECD169

Code: Substance Name:

DIESEL - FUEL OIL

Substance Abbrev.:

Not reported

Substance Categ ID:

8529

Substance Sub Categ:

Petroleum Related Releases for OSPIRG Report

Category Level:

Not reported

Created By:

Not reported

Create Date :

2002-12-17 08:50:34.

Substance Alias ID:

Not reported

Not reported

Sub Alias Name:

342813

Sampling Result ID:

Not reported

Feature Id:

Hazard Release Id:

380907

Medium Code Id:

703

Substance Id:

Not reported

Unit Code:

110

Observation:

True True

Owner Operator:

Lab Data:

True 16.5 feet bgs

Sample Depth: Start Date:

1993-07-20 00:00:00

End Date:

Not reported

Minimum Concentration:

.00

Max Concentration:

16000.00

Last Update By:

sxf

TC01215516.1r Page 13

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

U003580449

PORT OF PORTLAND - TERMINAL 4 (Continued)

Last Updated On:

1997-04-01 00:00:00

Sample Comment : Sampling Result ID :

Feature Id:

soil boring 342833 Not reported 380907

Hazard Release Id : Medium Code Id :

380907 698 Not reported

Substance Id:
Unit Code:
Observation:
Owner Operator:
Lab Data:

109
True
True
True
Not reported

Sample Depth : Start Date : End Date :

Not reported Not reported .00

Minimum Concentration : Max Concentration : Last Update By :

110.00 sxf

MW-2

Last Updated On :

1997-04-01 00:00:00

Sample Comment : Quant. Released: Unknown

'n

Date: Unknown

Update Date:

1997-01-04 00:00:00

Update By: Not reported

Substance ID:

121988 ECD198

Code : Substance Name :

OIL - LUBRICATING

Substance Abbrev.:

Not reported

Substance Categ ID :

8531

Substance Sub Categ:

Petroleum Related Releases for OSPIRG Report Not reported

Category Level : Created By :

Not reported

Created By : Create Date :

2002-12-17 08:50:34. Not reported

Substance Alias ID : Sub Alias Name : Sampling Result ID : Feature Id :

Not reported 342814 Not reported 380908

Hazard Release Id : Medium Code Id : Substance Id :

703 Not reported

Unit Code :
Observation :
Owner Operator :
Lab Data :
Sample Depth :

True True True

110

Start Date :

5 feet bgs 1993-06-17 00:00:00

End Date :

Not reported

Minimum Concentration : Max Concentration :

.00 450.00 sxf

Last Update By : Last Updated On :

1997-04-01 00:00:00

Sample Comment :

soil boring

Quant. Released: Unknown Date: Unknown

Update Date:

1997-01-04 00:00:00

Update By:

Not reported

Substance ID:

121051

Code:

1330-20-7

Database(s)

EDR ID Number EPA ID Number

U003580449

PORT OF PORTLAND - TERMINAL 4 (Continued)

Substance Name: Substance Abbrev. : Substance Categ ID: **XYLENEs** Not reported 8526

Substance Sub Categ: Category Level: Created By:

Volatiles Not reported Not reported 2002-12-17 08:50:34.

Create Date: Substance Alias ID:

317017

Sub Alias Name: Substance Alias ID: **DIMETHYLBENZENEs** 317018

Sub Alias Name: Sampling Result ID: Feature Id:

XYLOLs 342834 Not reported 380909 698

Hazard Release Id: Medium Code Id: Substance Id:

Not reported

Unit Code: Observation: Owner Operator: Lab Data:

63 True True True

Sample Depth: Start Date: End Date:

Not reported Not reported Not reported .00 3.00

Max Concentration: Last Update By: Last Updated On:

Minimum Concentration:

sxf 1997-04-01 00:00:00

Sample Comment: Sampling Result ID: Feature Id:

MW-2 342836 Not reported 380909 703

Hazard Release Id: Medium Code Id: Substance Id:

Not reported

Unit Code: Observation: Owner Operator: Lab Data: Sample Depth:

True True True 19 feet bgs

73

Start Date: End Date:

1993-01-20 00:00:00 Not reported

Minimum Concentration: Max Concentration:

.00 81.00

Soil boring

Last Update By: Last Updated On: sxf 1997-04-01 00:00:00

Sample Comment: Quant. Released: Unknown

Unknown Date:

Update Date: Update By:

1997-01-04 00:00:00

Substance ID:

Not reported

Code:

122012 ECD275

Substance Name:

TOTAL PETROLEUM HYDROCARBONS (TPH) Not reported

Substance Abbrev.: Substance Categ ID:

8540

Substance Sub Categ:

Petroleum Related Releases for OSPIRG Report

Category Level: Created By:

Not reported Not reported

Database(s)

2002-12-17 08:50:34.

PORT OF PORTLAND - TERMINAL 4 (Continued)

Create Date:

nued)

Substance Alias ID: Not reported
Sub Alias Name: Not reported
Sampling Result ID: 342835
Feature Id: Not reported
Hazard Release Id: 380910
Medium Code Id: 703

Substance Id: Not reported

Unit Code: 110
Observation: True
Owner Operator: True
Lab Data: True
Sample Depth: 17 feet bgs

Start Date : 1993-07-19 00:00:00 End Date : Not reported

Minimum Concentration: .00
Max Concentration: 33000.00

Last Update By: sxf

Last Updated On: 1997-04-01 00:00:00
Sample Comment: Combined diesel fuel and oil in soil boring IB-27.

Sampling Result ID: 342837
Feature Id: Not reported
Hazard Release Id: 380910

Medium Code Id: 698
Substance Id: Not reported
Unit Code: 109
Observation: True

Observation: True
Owner Operator: True
Lab Data: True
Sample Depth: Not reported

Start Date : Not reported
End Date : Not reported
Minimum Concentration : .00

Minimum Concentration: .00

Max Concentration: 110.00

Last Update By: sxf

Last Updated On: 1997-04-01 00:00:00

Sample Comment: MW-2

Quant. Released: 100 tons Date: 3/28/86

Update Date: 1997-01-04 00:00:00

Update By: Not reported

Substance ID: 122002 Code: ECD243

Substance Name : POLYAROMATIC HYDROCARBONS (PAH)

Substance Abbrev.: Not reported Substance Categ ID: Not reported Substance Sub Categ: Not reported Category Level: Not reported Created By: Not reported Not reported Create Date: Substance Alias ID: 318143 Sub Alias Name: PAH Substance Alias ID: 318148

Sub Alias Name : POLYCYCLIC AROMATIC HYDROCARBONS (PAH)

Substance Alias ID: 318149

Sub Alias Name : POLYNUCLEAR AROMATIC HYDROCARBINS (PNA)

Substance Alias ID: 318150

EDR ID Number

EPA ID Number

U003580449

Database(s)

EDR ID Number EPA ID Number

U003580449

PORT OF PORTLAND - TERMINAL 4 (Continued)

Sub Alias Name: Sampling Result ID: **PNA** 345175

Feature Id:

Not reported 383045

Hazard Release Id:

701

Medium Code Id: Substance Id:

Not reported

Unit Code:

Observation: Owner Operator: 110 True

Lab Data:

True True

Sample Depth: Start Date:

surface grab 1994-12-29 00:00:00

End Date:

Minimum Concentration:

Not reported .00

Max Concentration: Last Update By:

813.60 sxf

Last Updated On:

1997-04-01 00:00:00 Post-dredging sample.

Sample Comment: Quant. Released: unknown

Date: **Update Date:** unknown 1997-01-04 00:00:00

Update By:

Not reported

Substance ID:

121815

83-32-9

Code:

ACENAPHTHENE

Substance Name: Substance Abbrev. :

Not reported

Substance Categ ID:

8471

Substance Sub Categ: Category Level:

Semi-volatiles Not reported

Created By: Create Date: Not reported

Substance Alias ID:

2002-12-17 08:50:34. 317621

Sub Alias Name:

DIHYDROACENAPHTHYLENE,1,2-

Substance Alias ID:

317622

Sub Alias Name:

ETHYLENENAPHTHALENE,1,8-

Substance Alias ID: Sub Alias Name:

317623

PERIETHYLENENAPHTHALENE 342815

Sampling Result ID: Feature Id:

Not reported

Hazard Release Id:

383316

Medium Code Id:

698

Substance Id:

Not reported 63

Unit Code: Observation:

True True

Owner Operator:

Lab Data:

True

Sample Depth:

Not reported 1993-07-28 00:00:00

Start Date:

Not reported

End Date: Minimum Concentration:

.00

Max Concentration:

10.00

Last Update By:

Last Updated On:

sxf

1997-04-01 00:00:00

Sample Comment:

MW-2

Sampling Result ID:

345620

Feature Id: Hazard Release Id: Not reported 383316

Database(s)

EDR ID Number EPA ID Number

U003580449

PORT OF PORTLAND - TERMINAL 4 (Continued)

Medium Code Id:

701

Substance Id:

Not reported

Unit Code: Observation: 110

Owner Operator:

True True True

Sample Depth:

surface grab

Start Date:

Lab Data:

1994-12-27 00:00:00

End Date: Minimum Concentration: Not reported

Max Concentration:

.00

Last Update By:

16.00 sxf

Last Updated On: Sample Comment: 1997-04-01 00:00:00 Post-dredging sample

Quant. Released: unknown

Date: Update Date: unknown 1997-01-04 00:00:00

Update By:

Not reported

Substance ID:

121829

Code:

86-73-7

Substance Name:

FLUORENE Not reported

Substance Abbrev.: Substance Categ ID:

8489

Substance Sub Categ: Category Level:

Semi-volatiles Not reported Not reported

Created By:

2002-12-17 08:50:34.

Create Date:

317663

Substance Alias ID: Sub Alias Name:

Substance Alias ID:

BIPHENYLENEMETHANE,o-317664

Sub Alias Name:

Substance Alias ID:

DIPHENYLENEMETHANE

Sub Alias Name:

317665

Sampling Result ID:

METHYLENEBIPHENYL,2,2'-342826

Feature Id:

Not reported

Hazard Release Id:

383317 698

Medium Code Id:

Substance Id: Unit Code:

Not reported 63

Observation: Owner Operator:

True True

Lab Data:

True

Sample Depth: Start Date:

Not reported Not reported Not reported

End Date: Minimum Concentration:

.00

Max Concentration: Last Update By:

28.00

sxf 1997-04-01 00:00:00

Last Updated On: Sample Comment:

MW-2 345621

Sampling Result ID:

Not reported 383317

Feature Id: Hazard Release Id:

701

Medium Code Id: Substance Id:

Not reported

110

Unit Code: Observation:

True

Map ID Direction Distance

Distance (ft.)

Site

Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U003580449

PORT OF PORTLAND - TERMINAL 4 (Continued)

Owner Operator:

True True

Lab Data:

surface grab

Sample Depth: Start Date:

1994-12-27 00:00:00

End Date:

Not reported

Minimum Concentration:

.00

Max Concentration:

6.90

Last Update By:

sxf

Last Updated On: Sample Comment: 1997-04-01 00:00:00

Quant. Released: unknown

Post-dredging sample.

Date:

unknown

Update Date:

1997-01-04 00:00:00

Update By:

Not reported

Substance ID:

121195

Code:

206-44-0

Substance Name:

FLUORANTHENE

Substance Abbrev. :

Not reported

Substance Categ ID:

8491

Substance Sub Categ:

Semi-volatiles

Category Level:

Not reported Not reported

Created By: Create Date :

2002-12-17 08:50:34.

Substance Alias ID:

317398

Sub Alias Name:

BENZACENAPHTHENE,1,2-

Substance Alias ID:

317399

Sub Alias Name: Sampling Result ID: BENZO(jk)FLUORENE

Feature Id:

342825

Not reported 383318

Hazard Release Id: Medium Code Id:

698

Substance Id:

Not reported

Unit Code: Observation: 63 True

Owner Operator:

True

Lab Data:

True

Sample Depth:

Not reported

Start Date: End Date:

Not reported Not reported

Minimum Concentration:

.00

Max Concentration:

1.40

Last Update By:

sxf

Last Updated On:

1997-04-01 00:00:00

Sample Comment:

MW-1 345622

Sampling Result ID:

Not reported

Feature Id:

Hazard Release Id:

383318

Medium Code Id:

701

Substance Id:

Not reported

Unit Code:

110

Observation:

True

Owner Operator:

True

Lab Data:

True

Sample Depth:

surface grab 1994-12-27 00:00:00

Start Date: End Date:

Not reported

Minimum Concentration:

.00

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

U003580449

PORT OF PORTLAND - TERMINAL 4 (Continued)

Max Concentration:

120.00

Last Update By:

Last Updated On:

1997-04-01 00:00:00

Sample Comment:

Post-dredging sample.

Quant. Released: unknown

unknown

Update Date:

1997-01-04 00:00:00

Update By:

Not reported

Substance ID:

121019

Code:

129-00-0 **PYRENE**

Substance Name: Substance Abbrev.:

Not reported

Substance Categ ID:

8497

Substance Sub Categ:

Semi-volatiles Not reported

Category Level: Created By:

Not reported 2002-12-17 08:50:34.

Create Date:

316950

Substance Alias ID: Sub Alias Name:

BENZO(def)PHENANTHRENE

Sampling Result ID: Feature ld:

342830 Not reported 383319

Hazard Release Id:

698

Medium Code Id: Substance Id:

Not reported

Unit Code: Observation: 63 True

Owner Operator:

True True

Lab Data: Sample Depth:

Not reported Not reported

Start Date: End Date:

Not reported

Minimum Concentration:

.00

Max Concentration: Last Update By:

4.10 sxf

Last Updated On:

1997-04-01 00:00:00

Sample Comment: Sampling Result ID: MW-2 345623 Not reported

Feature Id: Hazard Release Id:

383319

Medium Code Id:

701 Not reported

Substance Id: Unit Code: Observation:

110 True

Owner Operator:

True True

Lab Data: Sample Depth:

surface grab 1994-12-27 00:00:00

Start Date: End Date:

Not reported

Minimum Concentration: Max Concentration:

.00 100.00

Last Update By:

Last Updated On: Sample Comment:

1997-04-01 00:00:00 Post-dredging sample.

Quant. Released: unknown

Date:

unknown

Update Date: Update By:

1997-01-04 00:00:00 Not reported

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Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

U003580449

PORT OF PORTLAND - TERMINAL 4 (Continued)

Substance ID: 121462 56-55-3 Code:

Substance Name: BENZO(a)ANTHRACENE

Not reported Substance Abbrev.: Substance Categ ID: 8475 Semi-volatiles Substance Sub Categ: Category Level: Not reported Created By: Not reported 2002-12-17 08:50:34. Create Date:

Substance Alias ID: 318790

Sub Alias Name: BENZ(a)ANTHRACENE

Substance Alias ID: 318791

Sub Alias Name: BENZANTHRACENE,1,2-

Substance Alias ID: 318792

Sub Alias Name: **BENZANTHRENE**

Substance Alias ID: 318793

BENZOANTHRACENE Sub Alias Name:

Substance Alias ID: 318794

Sub Alias Name: BENZPHENANTHRENE,2,3-

Substance Alias ID: 318795

Sub Alias Name: NAPHTHANTHRACENE

Substance Alias ID: 318796 **TETRAPHENE** Sub Alias Name: Sampling Result ID: 342818 Feature Id: Not reported Hazard Release Id: 383320 Medium Code Id: 698 Not reported Substance Id:

Unit Code: 63 Observation: True Owner Operator: True Lab Data: True Sample Depth: Not reported

Start Date: Not reported End Date: Not reported Minimum Concentration: .00

1.10 Max Concentration: Last Update By: sxf

Last Updated On: 1997-04-01 00:00:00

MW-2 Sample Comment: Sampling Result ID: 345624 Feature Id: Not reported 383320 Hazard Release Id: Medium Code Id: 701

Substance Id: Not reported Unit Code: 110

True Observation: Owner Operator: True Lab Data: True surface grab Sample Depth:

Start Date: 1994-12-27 00:00:00 Not reported

End Date: Minimum Concentration: .00

78.00 Max Concentration: Last Update By: sxf

1997-04-01 00:00:00 Last Updated On: Sample Comment: Post-dredging sample

Database(s)

EDR ID Number EPA ID Number

U003580449

PORT OF PORTLAND - TERMINAL 4 (Continued)

Quant. Released: unknown Date: unknown

Update Date: 1997-01-04 00:00:00

Update By: Not reported

Substance ID: 121210 218-01-9 Code: CHRYSENE Substance Name: Substance Abbrev.: Not reported 8481

Substance Categ ID: Substance Sub Categ:

Semi-volatiles Not reported Category Level: Not reported Created By: Create Date: 2002-12-17 08:50:34.

Substance Alias ID: 317438

BENZ(a)PHENANTHRENE Sub Alias Name:

317439 Substance Alias ID:

BENZPHENANTHRENE,1,2-Sub Alias Name:

Substance Alias ID: 317440

DIBENZONAPHTHALENE, 1, 2, 5, 6-Sub Alias Name:

342823 Sampling Result ID: Feature Id: Not reported Hazard Release Id: 383321 698 Medium Code Id:

Substance Id: Not reported

Unit Code: 63 True Observation: Owner Operator: True True Lab Data: Not reported Sample Depth: Start Date: Not reported

Not reported End Date: Minimum Concentration: .00

Max Concentration: 2.30 Last Update By: sxf

1997-04-01 00:00:00 Last Updated On:

MW-2 Sample Comment: Sampling Result ID: 345625 Not reported Feature Id: 383321 Hazard Release Id: Medium Code Id: 701

Not reported Substance Id: Unit Code: 110 Observation: True Owner Operator: True Lab Data: True Sample Depth: surface grab

Start Date: 1995-01-05 00:00:00 End Date: Not reported

Minimum Concentration: .00 84.00 Max Concentration: Last Update By:

Last Updated On: 1997-04-01 00:00:00 Sample Comment: Post-dredging sample.

Quant. Released: unknown Date: unknown

Update Date: 1997-01-04 00:00:00

Update By: Not reported

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U003580449

PORT OF PORTLAND - TERMINAL 4 (Continued)

Substance ID:

121192

Code:

205-99-2

Substance Name:

BENZO(b)FLUORANTHENE

Substance Abbrev. :

Not reported 8477

Substance Categ ID: Substance Sub Categ:

Semi-volatiles

Category Level: Created By:

Create Date:

Not reported Not reported 2002-12-17 08:50:34.

Substance Alias ID: Sub Alias Name:

317390 B(b)F

Substance Alias ID: Sub Alias Name:

317391

Substance Alias ID:

BENZ(e)ACEPHENANTHRYLENE 317392

Sub Alias Name:

Substance Alias ID:

BENZFLUORANTHENE,3,4-

Sub Alias Name:

317393

Substance Alias ID:

BENZOFLUORANTHENE,2,3-

317394

Sub Alias Name:

BENZOFLUORANTHENE, 3,4-

Sampling Result ID: Feature ld:

342820 Not reported 383322

Hazard Release Id: Medium Code Id:

698

Substance Id:

Not reported

Unit Code: Observation: 63 True True

Owner Operator: Lab Data:

True Not reported

Sample Depth: Start Date: End Date:

Not reported Not reported

Minimum Concentration: Max Concentration:

.00 .80

Last Update By:

sxf

Last Updated On:

1997-04-01 00:00:00 MW-1

Sample Comment: Sampling Result ID:

345626 Not reported

Feature Id: Hazard Release Id:

383322

Medium Code Id: Substance Id:

701 Not reported

Unit Code: Observation:

110 True True

Owner Operator: Lab Data:

True surface grab

Sample Depth:

1994-12-27 00:00:00

Start Date:

End Date:

Not reported

Minimum Concentration: Max Concentration:

.00 120.00

Last Update By: Last Updated On: sxf

Sample Comment:

1997-04-01 00:00:00

Quant. Released: unknown

Post-dredging sample

Date:

unknown

Update Date: Update By:

1997-01-04 00:00:00

Not reported

Database(s)

EDR ID Number EPA ID Number

U003580449

PORT OF PORTLAND - TERMINAL 4 (Continued)

Substance ID:

121374 50-32-8

Code:

Substance Name: Substance Abbrev.: BENZO(a)PYRENE

Substance Categ ID:

Not reported

Substance Sub Categ:

8476

Category Level:

Semi-volatiles Not reported Not reported

Created By: Create Date:

2002-12-17 08:50:34.

Substance Alias ID: Sub Alias Name:

318559 B(a)P

Substance Alias ID: Sub Alias Name:

318560

Substance Alias ID:

BENZOPYRENE,3,4-318561

Sub Alias Name:

BENZPYRENE,3,4-

Substance Alias ID: Sub Alias Name:

318562

Sampling Result ID: Feature Id:

BP 342819 Not reported 383323

Hazard Release Id: Medium Code Id:

698

Substance Id:

Not reported

Unit Code: Observation: Owner Operator: 63 True True True

Lab Data: Sample Depth: Start Date:

End Date:

Not reported Not reported Not reported

Minimum Concentration: Max Concentration:

.00 1.00 sxf

MW-1

Last Update By: Last Updated On:

1997-04-01 00:00:00

Sample Comment: Sampling Result ID:

345627 Not reported

Feature Id: Hazard Release Id: Medium Code Id:

383323 701

Substance Id: Unit Code:

Not reported 110 True True True

Observation: Owner Operator: Lab Data:

surface grab 1994-12-27 00:00:00

Sample Depth: Start Date :

Not reported

End Date: Minimum Concentration: Max Concentration:

.00 100.00 sxf

Last Update By: Last Updated On:

1997-04-01 00:00:00

Sample Comment:

Post-dredging sample

Quant. Released: unknown Date: unknown

Not reported

Update Date:

1997-01-04 00:00:00

Substance ID:

121167

Code:

Update By:

191-24-2

Database(s)

EDR ID Number EPA ID Number

U003580449

PORT OF PORTLAND - TERMINAL 4 (Continued)

Substance Name:

BENZO(ghi)PERYLENE

Substance Abbrev. : Substance Categ ID: Substance Sub Categ: Not reported Not reported Not reported Not reported

Created By: Create Date: Substance Alias ID: Sub Alias Name:

Category Level:

Not reported Not reported 317305 B(ghi)P 317306

Substance Alias ID: Sub Alias Name:

BENZOPERYLENE,1,12-

Substance Alias ID:

317307

Sub Alias Name: Sampling Result ID: BENZPERYLENE,1,12-

Feature Id:

342821 Not reported 383324

Hazard Release Id: Medium Code Id:

698 Not reported

Substance Id:

Unit Code: 63 Observation: True True

Owner Operator: Lab Data: True Sample Depth: Not reported

Start Date: Not reported End Date: Not reported Minimum Concentration: .00

Max Concentration: .80 Last Update By: sxf

1997-04-01 00:00:00 Last Updated On:

Sample Comment: MW-1 Sampling Result ID: 345628 Feature Id: Not reported Hazard Release Id: 383324 Medium Code Id: 701

Substance Id: Not reported Unit Code: 110 True Observation: Owner Operator: True Lab Data: True

Sample Depth: surface grab 1994-12-27 00:00:00 Start Date: End Date: Not reported

Minimum Concentration: 00 Max Concentration: 67.00 Last Update By:

1997-04-01 00:00:00 Last Updated On: Sample Comment: Post-dredging sample

Quant. Released: unknown Date: unknown

1997-01-04 00:00:00 Update Date:

Update By: Not reported

Substance ID: 121868 91-20-3 Code:

Substance Name: **NAPHTHALENE** Substance Abbrev.: Not reported 8494

Substance Categ ID:

Substance Sub Categ: Semi-volatiles

Database(s)

EDR ID Number EPA ID Number

U003580449

PORT OF PORTLAND - TERMINAL 4 (Continued)

Category Level : Created By :

Create Date:

Not reported Not reported 2002-12-17 08:50:34.

Substance Alias ID : Sub Alias Name : Substance Alias ID :

Sub Alias Name:

317793 MOTH BALLS 317794 NAPHTHENE 317795

Substance Alias ID : Sub Alias Name : Sampling Result ID :

TAR CAMPHOR 342828

Feature Id : Hazard Release Id : Medium Code Id : Not reported 383325 698

Substance ld :

End Date:

Not reported 63

Unit Code :
Observation :
Owner Operator :
Lab Data :
Sample Depth :
Start Date :

True
True
True
Not reported
Not reported
Not reported

Minimum Concentration : Max Concentration :

.00 3.80 sxf

Last Update By : Last Updated On : Sample Comment :

1997-04-01 00:00:00

Sampling Result ID : Feature Id : Hazard Release Id : Medium Code Id : MW-2 345629 Not reported 383325 701

Substance Id :
Unit Code :
Observation :
Owner Operator :
Lab Data :
Sample Depth :

Not reported 110 True True True surface grab 1995-01-05 00:0

End Date : Minimum Concentration : 1995-01-05 00:00:00 Not reported

Max Concentration : Last Update By :

Start Date:

.00 5.30 sxf

Last Updated On : Sample Comment : 1997-04-01 00:00:00 Post-dredging sample.

Quant. Released: unknown Date: unknown

Update Date: 1997-01-04 00:00:00 Update By: Not reported

Substance ID:

121176 193-39-5

Code : Substance Name :

INDENO(1,2,3-cd)PYRENE

Substance Abbrev. : Substance Categ ID : Not reported 8493

Substance Sub Categ : Category Level : Created By : Semi-volatiles Not reported Not reported

Create Date :

2002-12-17 08:50:34.

Substance Alias ID: 317339

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Database(s)

EDR ID Number EPA ID Number

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PORT OF PORTLAND - TERMINAL 4 (Continued)

Sub Alias Name:

PHENYLENEPYRENE,2,3-

Substance Alias ID:

317340

Sub Alias Name:

PHENYLENEPYRENE,o-

Sampling Result ID: Feature Id:

342827 Not reported 383326

Hazard Release Id: Medium Code Id:

698

Substance Id:

Not reported

Unit Code: Observation: Owner Operator: 63 True

Lab Data: Sample Depth: True True

.00

.60

Start Date: End Date:

Not reported Not reported Not reported

Minimum Concentration: Max Concentration: Last Update By:

Last Updated On:

sxf 1997-04-01 00:00:00

Sample Comment: Sampling Result ID: MW-1 345630

Feature Id: Hazard Release Id: Medium Code Id:

Not reported 383326 701

Substance Id: Unit Code: Observation:

Not reported 110

True Owner Operator: True Lab Data: True

Sample Depth: Start Date:

surface grab 1994-12-27 00:00:00

End Date: Minimum Concentration: Not reported

.00 Max Concentration: 65.00 sxf Last Update By:

Last Updated On: Sample Comment:

1997-04-01 00:00:00 Post-dredging sample.

Quant. Released: unknown unknown Date:

Update Date:

1997-01-04 00:00:00 Not reported

Update By: Substance ID:

121824 85-01-8

Code: Substance Name:

PHENANTHRENE

Substance Abbrev.: Substance Categ ID: Substance Sub Categ: Not reported Not reported Not reported

Category Level: Created By: Create Date: Substance Alias ID: Not reported Not reported Not reported 317648

Sub Alias Name: Sampling Result ID: **PHENATHRIN** 342829

Feature Id: Hazard Release Id: Not reported 383327

Medium Code Id:

698

Substance Id:

Not reported

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

U003580449

PORT OF PORTLAND - TERMINAL 4 (Continued)

Unit Code: 63
Observation: True
Owner Operator: True
Lab Data: True
Sample Depth: Not reported
Start Date: Not reported
End Date: Not reported

Minimum Concentration: .00

Max Concentration: 20.00

Last Update By: sxf

Last Updated On: 1997-04-01 00:00:00

Sample Comment: MW-2
Sampling Result ID: 345631
Feature Id: Not reported
Hazard Release Id: 383327
Medium Code Id: 701

Substance Id: Not reported
Unit Code: 110
Observation: True
Owner Operator: True
Lab Data: True

Sample Depth: surface grab
Start Date: 1995-01-05 00:00:00
End Date: Not reported

Minimum Concentration: .00

Max Concentration: 42.00

Last Update By: sxf

Last Updated On: 1997-04-01 00:00:00
Sample Comment: Post-dredging sample.

Quant. Released: unknown
Date: unknown
Update Date: 1997-01-04 00:00:00

Undate Dur. Not reported

Update By: Not reported

121668 Substance ID: 7440-43-9 Code: **CADMIUM** Substance Name: Substance Abbrev.: Not reported 8460 Substance Categ ID: Substance Sub Categ: Inorganics Category Level: Not reported Created By: Not reported Create Date: 2002-12-17 08:50:34.

Substance Alias ID: 319291
Sub Alias Name: CD
Sampling Result ID: 345632
Feature Id: Not reported
Hazard Release Id: 383328
Medium Code Id: 701
Substance Id: Not reported

Unit Code: 110
Observation: True
Owner Operator: True
Lab Data: True

Sample Depth: Not reported Start Date: Not reported End Date: Not reported

Minimum Concentration: .00

Map ID MAP FINDINGS

Direction Distance Distance (ft.)

Elevation

Database(s)

EDR ID Number EPA ID Number

U003580449

PORT OF PORTLAND - TERMINAL 4 (Continued)

Max Concentration:

27.10 sxf

Last Update By: Last Updated On:

1997-04-01 00:00:00

Sample Comment:

Pre-dredging sample. Highest post-dredging concentration was 11 mg/kg.

Quant. Released: unknown Date:

unknown

Update Date: Update By:

1997-01-04 00:00:00

Not reported

Substance ID: Code:

121671 7440-47-3

Substance Name: Substance Abbrev. : **CHROMIUM** Not reported

Substance Categ ID: Substance Sub Categ: Category Level:

8462 Inorganics Not reported

Created By:

Not reported 2002-12-17 08:50:34.

Create Date:

Substance Alias ID:

318145

Sub Alias Name: Substance Alias ID: CHROMIUM, INORGANIC

319294

Sub Alias Name:

CHROMIUM, TOTAL

Sampling Result ID:

345633 Not reported

Feature Id: Hazard Release Id:

383329 701

Medium Code Id:

Not reported

Substance Id: Unit Code: Observation:

110 True True

Owner Operator: Lab Data: Sample Depth:

True Not reported

Start Date: End Date:

Not reported Not reported

Minimum Concentration: Max Concentration:

.00 51.00

Last Update By: Last Updated On: sxf 1997-04-01 00:00:00

Sample Comment:

Pre-dredging sample. Highest post-dredging concentration was 33 mg/kg.

Quant. Released: unknown

Date:

unknown 1997-01-04 00:00:00

Update Date: Update By:

Not reported

Substance ID:

121643

Code: Substance Name: 7439-97-6 **MERCURY**

Substance Abbrev.: Substance Categ ID: Not reported 8467

Substance Sub Categ: Category Level:

Inorganics Not reported Not reported

Created By: Create Date :

2002-12-17 08:50:34.

Substance Alias ID: Sub Alias Name:

319260 HG

Substance Alias ID:

Sub Alias Name:

319261

Substance Alias ID:

HYDRARGYRUM

319262

Sub Alias Name:

LIQUID SILVER

Database(s)

EDR ID Number EPA ID Number

U003580449

PORT OF PORTLAND - TERMINAL 4 (Continued)

Substance Alias ID: 319263 QUICKSILVER Sub Alias Name: 342831 Sampling Result ID: Feature Id: Not reported Hazard Release Id: 383330 Medium Code Id: 701

Not reported Substance Id: Unit Code: 110 Observation: True True Owner Operator: True Lab Data:

Sample Depth: Not reported Start Date: Not reported Not reported End Date: .00 Minimum Concentration:

1.40 Max Concentration: Last Update By: sxf

1997-04-01 00:00:00 Last Updated On:

Pre-dredging sample. Highest post-dredging concentration was 0.25 mg/kg. Sample Comment:

Quant. Released: unknown Date: unknown

1997-01-04 00:00:00 Update Date: Not reported Update By:

Substance ID: 121679 Code: 7440-66-6 ZINC Substance Name:

Substance Abbrev.: Not reported Substance Categ ID: Not reported Substance Sub Categ: Not reported Not reported Category Level: Created By: Not reported Create Date: Not reported Substance Alias ID: 319302 Sub Alias Name: ZΝ 342832 Sampling Result ID: Not reported Feature Id: Hazard Release Id: 383331 701 Medium Code Id:

Substance Id: Not reported Unit Code: 110 Observation: True True Owner Operator: True Lab Data: Sample Depth: Not reported Start Date: Not reported End Date: Not reported

Minimum Concentration: .00 3690.00 Max Concentration: Last Update By: sxf

Last Updated On: 1997-04-01 00:00:00

Sample Comment: Pre-dredging sample. Highest post-dredging concentration was 960 mg/kg.

Quant. Released: unknown unknown Date:

Update Date: 1997-01-04 00:00:00

Update By: Not reported

121614 Substance ID: 72-54-8 Code:

Database(s)

EDR ID Number **EPA ID Number**

U003580449

PORT OF PORTLAND - TERMINAL 4 (Continued)

Substance Name: Substance Abbrev.: DDD,p,p'-Not reported

Substance Categ ID: Substance Sub Categ: Not reported Not reported Not reported

Category Level: Created By:

Not reported Not reported 319194

Create Date: Substance Alias ID:

DICHLORO-2,2-BIS(p-CHLOROPHENYL)ETHANE,1,1-

Sub Alias Name: Substance Alias ID:

319195

Sub Alias Name:

DICHLORODIPHENYLDICHLOROETHANE

Substance Alias ID: Sub Alias Name: Substance Alias ID: 319196 RHOTHANE 319197 **TDE**

Sub Alias Name: Substance Alias ID: Sub Alias Name:

319198 TDE,p,p'-319199

Substance Alias ID: Sub Alias Name:

TETRACHLORODIPHENYLETHANE

Sampling Result ID:

345635

Feature Id:

Not reported 383332 701

Hazard Release Id: Medium Code Id:

Not reported

Substance Id: Unit Code:

73

Observation: Owner Operator:

True True True

Lab Data: Sample Depth: Start Date:

Not reported Not reported Not reported

End Date: Minimum Concentration: Max Concentration:

.00 14.00 sxf

Last Update By: Last Updated On:

1997-04-01 00:00:00

Sample Comment: Quant. Released: unknown Pre-dredging sample.

Date:

unknown

Update Date:

1997-01-04 00:00:00

Update By:

Not reported

Substance ID: Code:

121615 72-55-9

Substance Name: Substance Abbrev.: Substance Categ ID: DDE.p.p'-Not reported Not reported Not reported Not reported

Substance Sub Categ: Category Level: Created By:

Create Date:

Not reported Not reported

Substance Alias ID: Sub Alias Name:

319200 BIS(p-CHLOROPHENYL)-1,1-DICHLOROETHYLENE,2,2-

Substance Alias ID:

319201

Sub Alias Name:

DICHLORODIPHENYL DICHLOROETHYLENE,p,p'-

Substance Alias ID:

319202

Sub Alias Name:

DICHLOROETHENYLIDENE)BIS(4-CHLOROBENZENE),1,1'-(-

Sampling Result ID:

345636

Feature Id:

Not reported

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

U003580449

PORT OF PORTLAND - TERMINAL 4 (Continued)

Hazard Release Id: Medium Code Id:

383333 701

Substance Id:

Not reported

Unit Code: Observation: Owner Operator: 73 True True True

Sample Depth: Start Date: End Date:

Lab Data :

Not reported Not reported Not reported

Minimum Concentration: Max Concentration:

.00 59.00

Last Update By: Last Updated On: sxf 1997-04-01 00:00:00

Sample Comment:

59J ug/Kg Pre-dredging sample.

Alias Name:

Hall-Buck Marine Inc.

Oregon Terminal Company (OTC)

OTC Gearlock Maintenance Facility (Former)

Quaker State Oil Co.

UPRR - Product Transfer Pipeline (Former)

Investigation Status:

207

NARR:

NARR ID:

5730614

NARR Code: Created By:

Contamination Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR Comments Industrial. Residential properties within 100 meters of northeastern corner of

project area.

Former street address: 9504 N Bradford St.

Coal tar pitch repeatedly spilled from shore-based crane and shoveled into river. Time of release: 3/28/86, 10/16/87, 6/18/97 (others possible). Apparent diesel fuel release from underground Union Pacific Railroad fuel-transfer

pipeline. (Time of kn

own releases Nov./Dec. 1970; others possible.) Various other apparent diesel fuel and oil releases (especially eastern portion of site) of unclear origin, but former UPRR fuel storage facility (ECSI #2017) is one likely source of petroleum actively

seeping to river at Slip 3.

Coal tar pitch (pencil pitch) may be accumulating in river and sediments. Subsurface soils and shallow groundwater in fill material between Slip 3 and a Union Pacific Railroad fuel-transfer facility (ECSI #2017, to the east) are contaminated with #1

and #2 diesel fuels and oil. Contamination appears to extend into underlying natural alluvium. Free-product petroleum and petroleum- contaminated groundwater have been discharging to the river at Slip 3, and may be responsible for some of the sedime

nt contamination in that area. Metals are also contaminants of concern in Slip 3 sediments. Pesticides were detected in some samples, but there is no known source of pesticides at Terminal 4. Zinc is associated with motor oil formulation and may be

a concern, along with petroleum, for soil in the Quaker State tank farm area. Surface waters of Willamette River, sediments in river (aquatic organisms; consumers of fish). Potential trench-worker exposure to petroleum-contaminated subsurface soils and groundwater. The Port of Portland maintains a "Municipal"

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Database(s)

EDR ID Number EPA ID Number

PORT OF PORTLAND - TERMINAL 4 (Continued)

U003580449

Water Right with

in the river at Terminal 4, although it has not been exercised for drinking-water purposes. The most significant threat appears to be to aquatic life in the river. There are residential properties within 100 meters of the NE corner of the project ar

ea.

(1/31/91 MJZ/SAS) During one spill incident the cleanup crew was able to recover only 1 gallon of material (pencil pitch) from surface water. The material readily sinks and it is assumed that it sunk to the bottom of the river. (3/24/97 SMF/SAS) 35,

000 cubic yards of pencil pitch contaminated sediments were removed and transported to Ross Island Lagoon for burial during December 1994 - January 1995 (court-ordered removal action; lead agency: EPA). The Slip 3 cleanup criterium was 0.5 percent p

encil pitch (maximum) remaining in Slip 3 sediments. An "interim" groundwater remediation system was activated along the eastern edge of Slip 3 during February 1993 to capture free product and contaminated groundwater before it discharged to the riv

er. This groundwater remediation has not been capable of intercepting all free product and contaminated groundwater discharging to Slip 3. (11/4/98 TER/VCP) The Port drained and removed one of UPRR's abandoned pipelines in 1998. Workplans for comple

ting remedial investigation of the upland area and sediments were submitted to DEQ in August 1998. Site work was completed in October 1998. An interim action to address ongoing petroleum seepage to Slip 3 has been proposed. (4/19/00 TER/VCP) Bioslur

ping interim action in place. Upland RI submitted. (9/26/00 TER/VCP) Upland risk assessment submitted, sediment RI submitted, upland FS in preparation. (5/7/03 TER/VCS) FS completed in July 2002. Staff Report prepared and submitted for comments by

EPA, trustees, the Port, and the public. The Record of Decision was signed in April 2003. The proposed remedial action includes removal of NAPL and contaminated groundwater through extraction wells and removal of contaminated soil at the Slip 3 ri

verbank. The Port is conducting pilot testing for the remedial design. PAHs in subsurface soils, groundwater, and Slip 3 sediments. Free-petroleum product (#1 and #2 diesel fuel and oil) in subsurface soils and groundwater. Metals (As, Ba, Cd, Cr, Cu, Hg, Pb, Ni, Ag, Sb, Zn) in Slip 3 sediments and possibly in soils. D

DD and DDE in Slip 3 sediments. Potential for solvents in subsurface soils and groundwater.

Surface water and food chain. Potential "trench-worker" exposure to petroleum contaminated subsurface soils and groundwater. A "Municipal Drinking Water Supply" water right within the river at Terminal 4, held by Port of Portland COULD be exercised,

although the Port has no long-range plans to do so (water is currently used for irrigation and washdown, so there is the potential to expose on-site workers to contaminated surface water). Primary threat is believed to be to the river's aquatic life

, and to consumers of fish caught from the river.

No on-site use of groundwater for drinking water. No well logs for domestic water use within 0.5 mile, but nearby residences have not been field-verified. Well logs indicate drinking water use at former Union Carbide/Oregon Steel Mills site, althoug

h an EPA SI of that facility indicates that water there is used only for industrial purposes now. The Port of Portland holds Municipal Drinking Supply Water Rights along the Willamette River, but uses water for washdown purposes

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

U003580449

PORT OF PORTLAND - TERMINAL 4 (Continued)

(Continued)

only. River water su

pports migratory anadromous fish, resident fish, and migratory waterfowl populations.

Pencil pitch (coal tar pitch) - polynuclear aromatic hydrocarbons (Slip 3). #1 and #2 diesel fuel (soils, groundwater, possibly in Slip 3 sediments). Oil (subsurface soils, groundwater, possibly in Slip 3 sediments). Metals (antimony,

m, cadmium, chromium, copper, lead, mercury, nickel, silver, zinc) (Slip 3 sediments). DDE and DDD (Slip 3 sediments). Possibly solvents (subsurface soils). Tributyl tin (Slip 3 sediments and along waterfront).

(1/31/91 MJZ/SAS) Pencil pitch (coal tar pitch) has repeatedly, over the years, been spilled into the water at Terminal 4's Slip 3, and has contaminated sediments. Pencil pitch is a suspected carcinogen that can harm humans through skin contact, inh

alation, or ingestion. Pollution control experts say they know little about its effects on fish. Specific pencil pitch spills occurred 10/16/87, 3/28/86, and 6/18/97. (3/24/97 SMF/SAS) 35,000 cubic yards of pencil-pitch contaminated sediments were r

emoved from Slip 3 (Removal Action - EPA lead agency; December 1994 through January 1995) under federal Consent Decree (May 1993). Confirmation sediment sampling after the 1994/95 removal indicated that significant PAH and metals contamination remai

ned. Subsurface investigations on the upland portion of Terminal 4 also indicate extensive LNAPL contamination (as diesel fuel, with oil also detected in places), which has been discharging through active seeps to Slip 3 since 1971. The most recent

pencil pitch spill (6/18/97) is estimated at 500 - 1,000 pounds and required additional cleanup.

35,000 cubic yards of contaminated sediments were dredged from Slip 3 and buried in Ross Island Lagoon (1994/1995).

NWR DEQ WQ Source files; correspondence from owner and/or operator; complaint form; spill reports; Final Report for Slip 3 Sediment Dredging (April 1995); Terminal 4 Remedial Investigation Report, January 1994; other reports and

contaminant data doc

umented in 1998 Strategy Recommendation for site; Remedial Investigation Report, Terminal 4, Slip 3 Upland, January 21, 2000; Remedial Investigation Report,

Terminal 4, Slip 3 Sediments, April 18, 2000.

NARR ID: 5730615
NARR Code: Disposals
Created By: Not reported
Create Date: 2002-12-17 08:50:04
Updated By: Not reported

Updated Date: 2002-12-17 08:50:04
NARR ID: 5730616
NARR Code: Data Sources
Created By: Not reported
Create Date: 2002-12-17 08:50:04
Updated By: Not reported
Updated Date: 2002-12-17 08:50:04

NARR ID: 5728978

NARR Code: Hazardous Substance/Waste Types

Created By: Not reported
Create Date: 2002-12-17 08:50:04
Updated By: Not reported
Updated Date: 2002-12-17 08:50:04

NARR ID: 5725899

NARR Code: Land Use (Current/Reasonably Likely)

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

U003580449

PORT OF PORTLAND - TERMINAL 4 (Continued)

Created By:

Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR ID: NARR Code: 5727908

Created By:

Site Location Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR ID:

5727909

NARR Code:

Manner of Release

Created By:

Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR ID:

5727910

NARR Code:

Media Contamination

Created By:

Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR ID:

5727911

NARR Code:

Pathways Other Hazards

Created By:

Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR ID:

5727912

NARR Code:

Remedial Action

Created By:

Not reported

Create Date:

2002-12-17 08:50:04 **TROICK**

Updated By: Updated Date:

2003-05-07 10:50:54

NARR ID:

5727913

NARR Code:

Substances of Concern

Created By:

Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported 2002-12-17 08:50:04

Updated Date: NARR ID:

5727914

Health Threats

NARR Code: Created By:

Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR ID:

5727915

NARR Code:

Water Use (Current/Reasonably Likely)

Created By:

Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

ECWQ:

Owner Site Num: 131695

FACA Id:

6848

Site Name:

County Code: Owner Name:

Port of Portland - Terminal 4 26.00 Port of Portland - Terminal 4

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Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

U003580449

PORT OF PORTLAND - TERMINAL 4 (Continued)

Owner Address: 11040 N Lombard ST

Portland, 97203

Lat/Long

45.6033 / -122.7730

Owner Code:

PERMIT:

Permit Number: Not reported

Permit Agency: Not reported Permit Comments Not reported

ADMIN ACT:

Admin ID: Agency ID:

Dept Of Environmental Quality Further Action: Not reported

Complete Date: Not reported

Rank Value: Updated By:

jmw Created By:

Not reported 349

Employee Id:

Comments: Not reported

Admin ID: 710088

Dept Of Environmental Quality Agency ID: Further Action: Not reported

Complete Date: Not reported Rank Value: 0

Updated By:

imw Created By: Not reported Employee Id: 349

Comments: Not reported

Admin ID: 720160

Agency ID: **Dept Of Environmental Quality** Further Action: Not reported

Complete Date: Not reported Rank Value: 0 Updated By: kpd

Created By:

Employee Id: 26

Comments: Not reported

Admin ID: Agency ID:

Dept Of Environmental Quality

Further Action: Not reported Complete Date: Not reported

Rank Value: 0 Updated By: kpd Not reported

Created By:

Employee Id: 26

Comments: Not reported

Admin ID: 720361

Dept Of Environmental Quality Agency ID:

Not reported

720169

Further Action: Not reported Complete Date: Not reported Rank Value:

Updated By: Created By:

jmw Not reported

Permit Type:

Not reported

Action ID: 9498

1998-06-04 00:00:00 Start Date: Region ID: Northwestern Region

Substance Code: SAS Cleanup Flag:

1998-08-24 00:00:00 Update Date: Create Date:

Action ID:

2002-12-17 08:50:22.

9499

Start Date: 1998-06-05 00:00:00 Region ID: Northwestern Region

Substance Code: SAS Faise Cleanup Flag:

Update Date: 1998-08-24 00:00:00 Create Date: 2002-12-17 08:50:22.

Action ID: 9498

Start Date: 1990-07-27 00:00:00 Region ID: Headquarters

Substance Code: SAS Cleanup Flag: False

Update Date: 1998-04-13 00:00:00 2002-12-17 08:50:22. Create Date:

9430 Action ID: Start Date:

1991-04-18 00:00:00 Region ID: Headquarters

Substance Code: SAS Cleanup Flag: False

1998-04-13 00:00:00 Update Date:

Create Date: 2002-12-17 08:50:22.

9445

1988-11-30 00:00:00 Start Date: Region ID: Headquarters

Substance Code: SAS Cleanup Flag: False

Action ID:

2001-06-14 00:00:00 Update Date: 2002-12-17 08:50:22. Create Date:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U003580449

PORT OF PORTLAND - TERMINAL 4 (Continued)

Employee Id: Comments:

Not reported Not reported

Admin ID:

726129

GWISTAR

Not reported

GWISTAR

349

Not reported

711292

Dept Of Environmental Quality

Dept Of Environmental Quality

GWISTAR

TROICK

706551

jmw

627

sxf

349

627

TROICK

627

Agency ID:

Dept Of Environmental Quality

Further Action: Complete Date: Not reported

Rank Value:

Updated By: Created By: Employee Id:

Comments:

Not reported

Admin ID:

726130 Agency ID: Dept Of Environmental Quality

Further Action: Complete Date: O

Rank Value: Updated By:

Created By: Employee Id:

Comments:

Admin ID: Agency ID:

Further Action: Complete Date: Rank Value:

Updated By: Created By:

Employee Id:

Comments:

Admin ID:

Agency ID:

Further Action: Complete Date:

Rank Value: Updated By:

Created By: Employee Id:

Comments:

Admin ID: 711794

Agency ID: **Dept Of Environmental Quality** Further Action:

Complete Date: Not reported

Rank Value: Updated By:

Created By: Employee Id:

Comments:

Admin ID: Agency ID: Further Action: 711801

Dept Of Environmental Quality Not reported

concerns at site.

Action ID:

Adding evaluation of subsurface contamination east of Slip 3 to other documented

Action ID:

Start Date:

Region ID:

Substance Code:

Cleanup Flag:

Update Date:

Create Date:

Start Date:

Region ID:

9494 2002-05-07 00:00:00 Northwestern Region **VCS**

False

9469

VCS

False

9491

VCS

False

9431

SAS

False

2003-06-11 09:59:09.

2003-05-07 10:43:56.

2003-04-16 00:00:00

Northwestern Region

2003-06-11 09:59:17.

2003-05-07 10:45:37.

1999-05-18 00:00:00

Northwestern Region

2000-04-20 00:00:00

2002-12-17 08:50:22.

1997-04-02 00:00:00

Northwestern Region

Substance Code: Cleanup Flag:

Update Date: Create Date:

Action ID:

Start Date:

Region ID:

Action ID: Start Date:

Region ID: Substance Code:

Cleanup Flag: **Update Date:**

Create Date:

Action ID:

Start Date: Region ID: Substance Code: Cleanup Flag:

Update Date: Create Date:

Action ID: Start Date:

Region ID: Substance Code:

Cleanup Flag:

Update Date:

Create Date:

1998-06-09 00:00:00

2002-12-17 08:50:22.

9459

1997-02-11 00:00:00 Northwestern Region

SAS False

2003-10-20 17:07:49.

2002-12-17 08:50:22.

9451

1996-12-17 00:00:00 Northwestern Region

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

U003580449

PORT OF PORTLAND - TERMINAL 4 (Continued)

Not reported

Complete Date:

Substance Code: SAS Cleanup Flag: False

Rank Value: 0 Cleanup Flag: False
Updated By: jmw Update Date: 2001-06-14 00:00:00
Created By: Not reported Create Date: 2002-12-17 08:50:22.
Employee Id: 349

Comments: Listing comments from Hall-Buck Marine, Inc. (Marie E. Krien-Schmidt)

Admin ID: 711802 Action ID: 9451

Agency ID: Dept Of Environmental Quality Start Date: 1997-01-09 00:00:00
Further Action: Not reported Region ID: Northwestern Region Complete Date: Not reported Substance Code: SAS

Rank Value: 0 Cleanup Flag: False
Updated By: jmw Update Date: 2001-06-14 00:00:00
Created By: Not reported Create Date: 2002-12-17 08:50:22.

Employee Id: 349

Comments: Listing comments recieved from Port of Portland (Kathi Futornick)

Admin ID: 711835 Action ID: 9448

Agency ID: Dept Of Environmental Quality
Further Action: Not reported Region ID: Northwestern Region
Complete Date: Not reported Substance Code: SAS

Complete Date: Not reported Substance Code: SAS
Rank Value: 0 Cleanup Flag: False

 Updated By:
 kpd
 Update Date:
 1998-03-25 00:00:00

 Created By:
 Not reported
 Create Date:
 2002-12-17 08:50:22.

 Employee Id:
 349

Employee Id: 349

Comments: Review of Terminal 4 listing comments from Hall-Buck Marine and the Port of

Portland.

Admin ID: 711836 Action ID: 9488

Agency ID: Dept Of Environmental Quality Start Date: 1997-04-01 00:00:00
Further Action: Not reported Region ID: Northwestern Region

Output to Date: 1997-04-01 00:00:00

Northwestern Region

Complete Date: Not reported Substance Code: SAS
Rank Value: 0 Cleanup Flag: False

 Updated By:
 kpd
 Update Date:
 1998-03-25 00:00:00

 Created By:
 Not reported
 Create Date:
 2002-12-17 08:50:22.

 Employee Id:
 349

Comments: Listing to include both Slip 3 sediment contamination and subsurface petroleum

contamination at Terminal 4

Admin ID: 711837 Action ID: 9489

Agency ID: Dept Of Environmental Quality Start Date: 1997-04-01 00:00:00 Further Action: Not reported Region ID: Northwestern Region

Complete Date: Not reported Substance Code: SAS Rank Value: 0 Cleanup Flag: False

 Updated By:
 kpd
 Update Date:
 1998-03-25 00:00:00

 Created By:
 Not reported
 Create Date:
 2002-12-17 08:50:22.

Employee ld: 349

Comments: Listing to include both Slip 3 sediment contamination and subsurface petroleum

contamination at Terminal 4

Admin ID: 722588 Action ID: 9465

Agency ID: Dept Of Environmental Quality Start Date: 1991-03-25 00:00:00
Further Action: Not reported Region ID: Headquarters
Complete Date: Not reported Substance Code: SAS

Complete Date: Not reported Substance Code: SAS Rank Value: 0 Cleanup Flag: False

 Updated By:
 kpd
 Update Date:
 1998-04-13 00:00:00

 Created By:
 Not reported
 Create Date:
 2002-12-17 08:50:22.

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

PORT OF PORTLAND - TERMINAL 4 (Continued)

U003580449

Employee Id:

26

Comments: Not reported

Admin ID: Agency ID: 722589

Dept Of Environmental Quality

Start Date: Region ID:

9467

False

Further Action: Not reported

Substance Code: Cleanup Flag:

Action ID:

1991-03-25 00:00:00

Complete Date: Rank Value:

Not reported 0

Headquarters SAS

Updated By: Created By:

kpd Not reported Update Date: Create Date:

1998-04-13 00:00:00

Employee Id: 26

Comments:

Not reported

2002-12-17 08:50:22.

Admin ID:

722590

Action 1D:

9451

Agency ID: Further Action:

Dept Of Environmental Quality Not reported

Start Date: Region ID: 1991-06-10 00:00:00 Headquarters

Complete Date: Rank Value:

Not reported

Substance Code: Cleanup Flag:

SAS False 1998-04-13 00:00:00

Updated By: kpd Created By:

Not reported Not reported

722591

Update Date: Create Date:

2002-12-17 08:50:22.

Employee Id:

Comments:

Admin ID:

Letter from Hall-Buck Marine dated 6/3/91

Action ID:

9451

False

SAS

Agency ID: Further Action: Not reported Not reported

Dept Of Environmental Quality Start Date: Region ID: Substance Code: Cleanup Flag:

1991-05-14 00:00:00 Headquarters SAS

Complete Date: Rank Value: Updated By: Created By:

kpd Not reported Not reported Update Date: Create Date:

1998-04-13 00:00:00 2002-12-17 08:50:22.

Employee Id: Comments:

Letter from Richard D. Bach dated 5/13/91

Admin ID: Agency ID: 718236 **Dept Of Environmental Quality** Action ID: Start Date: Region ID:

9424 1988-08-17 00:00:00 Headquarters

Further Action: Complete Date: Rank Value: Updated By:

Not reported Not reported 0 imw

Substance Code: Cleanup Flag: Update Date:

False 2001-06-14 00:00:00

Created By: Employee Id: Not reported 304

Create Date:

2002-12-17 08:50:22.

Comments:

Not reported

Admin ID: Agency ID: 723185 **Environmantal Protection Agency**

Action ID: Start Date: Region ID:

9444 1990-09-28 00:00:00 Not reported

Not reported

Further Action: Complete Date: Rank Value:

Not reported Not reported

Substance Code: Cleanup Flag: Update Date:

Create Date:

False 1994-09-13 00:00:00 2002-12-17 08:50:22.

CONV Updated By: Created By: Not reported Not reported Employee Id: Comments: Not reported

Admin ID:

Agency ID:

708050

Dept Of Environmental Quality

Action ID: Start Date:

9465 1998-09-08 00:00:00 Northwestern Region

Further Action: Not reported Region ID: Complete Date: Not reported Substance Code:

SAS

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

U003580449

PORT OF PORTLAND - TERMINAL 4 (Continued)

0 Cleanup Flag: False

Rank Value: Update Date: 1998-09-08 00:00:00 Updated By: kvp Create Date: 2002-12-17 08:50:22. Created By: Not reported

Employee Id: 730 3rd and Final proposal to list letter sent to Owner/Operators Comments:

Admin ID: Action ID: 9467

1998-09-08 00:00:00 Agency ID: Dept Of Environmental Quality Start Date: Further Action: Not reported Region ID: Northwestern Region Complete Date: Not reported Substance Code: SAS Rank Value: Cleanup Flag: False

1998-09-08 00:00:00 Updated By: Update Date: kvp Created By: Create Date: 2002-12-17 08:50:22. Not reported

Employee Id: 730 Comments: 3rd and Final proposal to list letter sent to Owner/Operators

9451 Admin ID: 708413 Action ID:

Agency ID: Dept Of Environmental Quality Start Date: 1998-10-27 00:00:00 Further Action: Not reported Region ID: Northwestern Region

Complete Date: Not reported Substance Code: SAS Rank Value: False Cleanup Flag: Updated By: Update Date: 1998-10-29 00:00:00 kvp

Created By: Not reported Create Date: 2002-12-17 08:50:22. Employee Id: 730

Comments received from Marie E. Krien-Schmidt, Kinder Morgan Bulk Terminals. Comments:

708472 Action ID: 9484 Admin ID:

1998-08-01 00:00:00 Agency ID: **Dept Of Environmental Quality** Start Date: Further Action: Not reported Region ID: Northwestern Region Complete Date: Not reported Substance Code: **VCS**

Cleanup Flag: Rank Value: False Updated By: Update Date: 2001-06-13 00:00:00 jmw

2002-12-17 08:50:22. Created By: Not reported Create Date: Employee Id: 627 Comments: Upland RI.

708488 Action ID: 9451 Admin ID:

Dept Of Environmental Quality 1998-10-29 00:00:00 Agency ID: Start Date: Northwestern Region Further Action: Not reported Region ID:

Complete Date: Not reported Substance Code: SAS Rank Value: Cleanup Flag: False n

1998-11-10 00:00:00 Updated By: kvp Update Date: Created By: Not reported Create Date: 2002-12-17 08:50:22. Employee Id: 730

Comments received from Padraic W. Quinn; Port of Portland Comments:

Admin ID: 708523 Action ID: 9509

1993-05-01 00:00:00 Agency ID: Environmental Protection Agency Start Date: Further Action: Not reported Region ID: Not reported

Complete Date: Not reported Substance Code: Not reported Rank Value: Cleanup Flag: False

1998-11-20 00:00:00 Updated By: sxf Update Date: 2002-12-17 08:50:22. Created By: Not reported Create Date: Not reported

Employee Id: Comments: Pencil Pitch contaminated sediment removal (Consent Decree)

Admin ID: 713119 Action ID: 9431

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

U003580449

PORT OF PORTLAND - TERMINAL 4 (Continued)

Dept Of Environmental Quality 1996-09-05 00:00:00 Agency ID: Start Date: Further Action: Not reported Region ID: Not reported Complete Date: Not reported Substance Code: VCS Rank Value: Cleanup Flag: False Updated By: gmw Update Date: 1997-12-05 00:00:00 2002-12-17 08:50:22.

Created By: Create Date: Not reported Employee Id: 711

Hold for VCS review Comments:

Admin ID: 713477 Action ID: 9465 Agency ID: **Dept Of Environmental Quality** Start Date: 1996-11-26 00:00:00 Region ID: Further Action: Not reported Not reported Complete Date: Not reported Substance Code: **VCS** Rank Value: Cleanup Flag: False

Updated By: kvp Update Date: 1996-11-26 00:00:00 Created By: Create Date: 2002-12-17 08:50:22. Not reported Employee Id: 711

Comments: Headsup letter giving an additional 45 days to comment on proposed listing iss ued on November 26, 1996.

Admin ID: 713478 Action ID: 9467 Agency ID: **Dept Of Environmental Quality** Start Date: 1996-11-26 00:00:00 Further Action: Not reported Region ID: Not reported

Substance Code: Complete Date: Not reported VCS Rank Value: Cleanup Flag: False 0

Updated By: kvp Update Date: 1996-11-26 00:00:00 Created By: Not reported Create Date: 2002-12-17 08:50:22.

Employee Id: 711 Comments: Headsup letter giving an additional 45 days to comment on proposed listing iss

ued on November 26, 1996.

Admin ID: 718843 Action ID: 9425 **Dept Of Environmental Quality** 1989-05-04 00:00:00 Agency ID: Start Date:

Further Action: Not reported Region ID: Headquarters Complete Date: Not reported Substance Code: SAS Rank Value: Cleanup Flag: False Updated By: kpd Update Date: 1998-04-13 00:00:00

Created By: Not reported Create Date: 2002-12-17 08:50:22. Employee Id: 466

Comments: Not reported

718844 Action ID: 9496 Admin ID: 1989-05-05 00:00:00 Agency ID: **Dept Of Environmental Quality** Start Date:

Further Action: Not reported Region ID: Headquarters Complete Date: Not reported Substance Code: SAS Rank Value: Cleanup Flag: False 0 Updated By: kpd Update Date: 1998-04-13 00:00:00

Created By: Not reported Create Date: 2002-12-17 08:50:22. Employee Id: 466

Comments: Not reported

9437 Admin ID: 723852 Action ID: Agency ID: **Dept Of Environmental Quality** Start Date: 1990-07-27 00:00:00 Further Action: Not reported Region ID: Headquarters

Complete Date: Not reported Substance Code: SAS Rank Value: Cleanup Flag: False

Updated By: **Update Date:** 1998-04-13 00:00:00 kpd

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

PORT OF PORTLAND - TERMINAL 4 (Continued)

U003580449

Created By:	
Employee Id:	

Not reported 26

0

kpd

kpd

2319

Not reported

Not reported

Not réported

Not reported

Not reported

Not reported

26

kpd

Dept Of Environmental Quality

Comments:

Not reported

Admin ID: 723853

Agency ID: Further Action:

Complete Date: Rank Value: Updated By:

Created By: Employee Id: Comments:

Not reported Not reported Not reported

Not reported

Not reported

Dept Of Environmental Quality

Admin 1D: 723854 Agency ID: **Dept Of Environmental Quality**

Further Action: Not reported Complete Date: Not reported Rank Value:

Updated By: Created By: Employee Id: Comments:

Not reported Admin ID: 724119 Agency ID: **Dept Of Environmental Quality** Further Action: Not reported

n

kpd

2319

724234

Complete Date: Rank Value: Updated By: Created By:

Employee Id: Comments:

Admin ID: Agency ID:

Further Action: Not reported Not reported Complete Date: Rank Value: kpd

Updated By: Created By:

Employee Id:

Comments:

724235 Admin ID:

Agency ID: **Dept Of Environmental Quality** Further Action: Not reported Complete Date: Not reported

Rank Value: Updated By: Created By:

Not reported Employee Id: 2319 Comments: Not reported

Admin ID: Agency ID:

Further Action:

Not reported

Create Date:

2002-12-17 08:50:22.

Action ID: Start Date:

Region ID: Substance Code: Cleanup Flag:

Create Date:

Update Date:

1991-04-18 00:00:00 Headquarters

9428

SAS False 1998-04-13 00:00:00

2002-12-17 08:50:22.

Action ID: 9448

Start Date: 1991-06-25 00:00:00 Region ID: Headquarters Substance Code: SAS

Cleanup Flag: False **Update Date:**

Create Date:

1998-04-13 00:00:00 2002-12-17 08:50:22.

9488 Action ID: Start Date: 1991-06-25 00:00:00

Region ID: Headquarters Substance Code: SAS Cleanup Flag: False 1998-04-13 00:00:00

Update Date: Create Date:

Action ID:

Start Date: Region ID: Substance Code:

Cleanup Flag: Update Date: Create Date:

Action ID:

Start Date:

Region ID:

Substance Code:

Cleanup Flag:

Update Date:

Create Date:

9499

1990-07-27 00:00:00 Headquarters SAS

2002-12-17 08:50:22.

False 1998-04-13 00:00:00 2002-12-17 08:50:22.

9489

1991-06-25 00:00:00 Headquarters

SAS False

1998-04-13 00:00:00 2002-12-17 08:50:22.

724448 Action ID: **Dept Of Environmental Quality**

Start Date: Region ID: 9456 1990-02-22 00:00:00

Headquarters

Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

PORT OF PORTLAND - TERMINAL 4 (Continued)

U003580449

Complete Date:	Not reported	Substance Code:	SAS
Rank Value:	0	Cleanup Flag:	False
Undated By:	knd	Undate Date:	1998-04-

 Updated By:
 kpd
 Update Date:
 1998-04-13 00:00:00

 Created By:
 Not reported
 Create Date:
 2002-12-17 08:50:22.

 Employee Id:
 26

Comments: Recommend NFA for state program. (DNFA 4/22/90)

Admin ID: 704278 Action ID: 9486 **Dept Of Environmental Quality** Start Date: 1999-03-12 00:00:00 Agency ID: Further Action: Not reported Region ID: Northwestern Region Complete Date: Not reported Substance Code: VCS Rank Value: 0 Cleanup Flag: False

Updated By: jmw Update Date: 2001-06-13 00:00:00
Created By: Not reported Create Date: 2002-12-17 08:50:22.
Employee Id: 627

Comments: Upland RA.

Admin ID: 704279 Action ID: 9429

Agency ID: Dept Of Environmental Quality Start Date: 2000-10-18 00:00:00

Further Action: 0 Region ID: Northwestern Region

Complete Date: 0 Substance Code: VCS

Complete Date: 0 Substance Code: VCS
Rank Value: 0 Cleanup Flag: False
Updated By: TROICK Update Date: 2003-05-07 10:44:32.
Created By: Not reported Create Date: 2002-12-17 08:50:22.

Created By: Not reported Create Date: 2002-12-17 08:50:22.

Employee Id: 627

Comments: Upland FS.

Admin ID: 708900 Action ID: 9438

Agency ID: Dept Of Environmental Quality Start Date: 1999-03-01 00:00:00

Further Action: Not reported Region ID: Northwestern Region

Complete Date: Not reported Substance Code: SAS
Rank Value: 0 Cleanup Flag: False
Updated By: kvp Update Date: 1999-03-01 00:00:00
Created By: Not reported Create Date: 2002-12-17 08:50:22.

Employee Id: 730
Comments: Not reported

 Admin ID:
 708901
 Action ID:
 9439

 Agency ID:
 Dept Of Environmental Quality
 Start Date:
 1999-03-01 00:00:00

Further Action: Not reported Region ID: Northwestern Region Complete Date: Not reported Substance Code: SAS Rank Value: 0 Cleanup Flag: False

 Updated By:
 kvp
 Update Date:
 1999-03-01 00:00:00

 Created By:
 Not reported
 Create Date:
 2002-12-17 08:50:22.

 Employee Id:
 730

Comments: Not reported

Admin ID: Action ID: 9421 713733 1989-05-03 00:00:00 Agency ID: **Environmantal Protection Agency** Start Date: Further Action: Not reported Region ID: Not reported Not reported Substance Code: Not reported Complete Date:

Rank Value: 0 Cleanup Flag: False
Updated By: jmw Update Date: 2001-06-14 00:00:00
Created By: Not reported Create Date: 2002-12-17 08:50:22.

Created By: Not reported Create Date: 2002-12-17 08:50:22.
Employee Id: Not reported
Comments: Not reported

Feature ID:

End Date:

Disposal Qty:

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

Not reported

35000.0000

1995-01-07 00:00:00

EDR ID Number EPA ID Number

PORT OF PORTLAND - TERMINAL 4 (Continued)

U003580449

DISPOSAL:

Disposal ID: Medium:

2354

Sediment

Treatment: Not reported

Disposal Method: Other Disposal Start Date:

1994-12-19 00:00:00

Disposal Flag:

False

Unit Code: Depth:

Not reported -50 to -22 feet

Monitor: Manifest Num: None

Removed By:

(NONE) Not reported

Loc Comments: Ross Island Lagoon - burial

Disposal Sub ID: 533 Substance ID:

122002 Not reported

Created By: Create Date:

2002-12-17 08:51:23.

FEATURE:

Feature Id: Site Id:

Not reported Not reported

Feature Code: Relative Position:

Not reported Not reported Not reported

Hazard Rel Id: Region Code: Lat Long Method: Lat Long Source:

Not reported Not reported Not reported Not reported

County Code: Refrence Id: Twnshp Coord: Township Zone:

Not reported Not reported Not reported

Range Coord: Range Zone: Section Coord: Qtr Section Coord: Not reported Not reported Not reported

Address:

Not reported Not reported Not reported

Zip Plus: Lat/Long: Not reported Not reported

Lat/Lon Decimal: Feature Size: Est Accuracy: Created On Date:

Not reported Not reported Not reported

Created By Prgm: Last Updated By:

Not reported Not reported Not reported

Last Updated On: Comment:

Not reported

Not reported

WELL:

Well ID: Water Resource Code: Effective Date:

Not reported Not reported Not reported

Aguifer Code: Ground Station Key: Not reported Not reported

OPERATIONS:

Operation Id: 131695 Operation Status : Active

TC01215516.1r Page 44

Database(s)

EDR ID Number EPA ID Number

U003580449

PORT OF PORTLAND - TERMINAL 4 (Continued)

Common Name: Port of Portland - Terminal 4

Yrs of Operation: pre 1924 to present (acquired 1920) Comments: pre 1924 to present (acquired 1920)

Updated By: sxf

Updated Date: 1998-01-12 00:00:00

Process Code ID: Not reported Years Of Process:Not reported Created By: Not reported Created Date: Not reported

Operations SIC Id:195341 SIC Code: 4491 Created By: Not reported

Created Date: 2002-12-17 08:50:34.

OR CRL:

Facility ID: 272 Location ID: 6848 Status Code: LIS

REMEDIAL ACTION Facility Status:

Lat/Long:

45.6033 / -122.773

3

UST:

Facility ID: 445

Facility Telephone: Permittee Name: Active Tanks:

(503) 460-4331 Chuck Shenk Not reported

Decommissioned Tanks:

Number of Permitted Tanks: 3

Number of Upgraded Tanks: Not reported

A2 **ENE** 1/4-1/2 2219 ft.

Elevation

Site

UPRR - ST. JOHNS TANK FARM 6908 N ROBERTS AVENUE PORTLAND, OR 97203

SHWS - ECSI S105710719 **OR VCS** N/A

GWISTAR

Not reported

3 and 43

False

2 3 and 43

Ν

W

256

imd

0

Site 1 of 2 in cluster A

Relative: Higher

Actual:

89 ft.

ECSI:

State ID Number: 2017 Study Area:

Lat/Long:

False Not reported

45.6020 / -122.769

Cerclis ID: Size: 2.36 acres Orphan: False

Township Coord.: 1.00 Range Coord.: 1.00

Section Coord.: 2

Legislative: FACA ID:

40521 Update Date:

2003-12-09 16:39:58. Created Time: 1997-03-24 00:00:00

HAZ RELEASED:

Quant. Released: Not reported Not reported Date:

2000-02-15 00:00:00 Update Date: Update By: Not reported

Substance ID:

121989

Code:

ECD200

Substance Name:

OIL OR FUEL RELATED COMPOUNDS

Brown ID

Tax Lots: NPL:

Region ID:

Range Zone:

Further Action:

Score Value:

Created Date:

Qtr Section:

Tax Lots: Township Zone:

Coordinator Supplier:

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S105710719

UPRR - ST. JOHNS TANK FARM (Continued)

Substance Abbrev.:

Not reported

Substance Categ ID:

8532

Substance Sub Categ:

Petroleum Related Releases for OSPIRG Report

Category Level: Created By:

Not reported Not reported

Create Date :

2002-12-17 08:50:34.

Substance Alias ID: Sub Alias Name:

Not reported Not reported

Sampling Result ID: Feature Id:

339304 Not reported

Hazard Release Id: Medium Code Id:

382514 704

Substance Id: Unit Code: Observation: Owner Operator: Lab Data:

Not reported Not reported False False True

Sample Depth: Start Date:

Not reported

End Date:

1985-06-24 00:00:00

Minimum Concentration: Max Concentration:

Not reported Not reported Not reported

Last Update By: Last Updated On: jmw

Sample Comment: Sampling Result ID: 2000-02-28 00:00:00 O&G 7.9 - 40.5 ug/L 339305

Feature Id: Hazard Release Id: Medium Code Id:

Not reported 382514 703

Substance ld: Unit Code: Observation: Owner Operator: Lab Data:

Not reported Not reported **False** False True

Sample Depth: Start Date:

Not reported 1985-06-24 00:00:00

Minimum Concentration: Max Concentration:

Not reported Not reported Not reported

Last Update By:

jmw

Last Updated On: Sample Comment: 2000-02-28 00:00:00 O&G 200 - 51,200 mg/kg

Alias Name:

End Date:

Union Pacific RR - St. Johns Tank Farm **UPRR** - Product Transfer Pipeline (Former)

UPRR Fuel Loading Facility (Former)

Investigation Status:

207

NARR:

NARR ID:

5736706

NARR Code:

Media Contamination

Created By: Create Date: Not reported 2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR Comments soil and possibly groundwater

(10/2/99 JMW/SAP) UPRR elected to join VCP after receiving a further-action

letter from the Site Assessment Program. (6/12/01 TER/VCP) On May 4, 2001, UPRR

Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

UPRR - ST. JOHNS TANK FARM (Continued)

S105710719

submitted a revised Site Investigation (SI) work plan to VCP for review of

additional soil an

d groundwater investigation. (11/5/02 TER/VCP) Field work was completed in June and July 2001. UPRR is preparing a report. Former fueling platforms, tanks, and associated structures were demolished in July 2001. A sump with surrounding

petroleum-con

taminated soil was removed. UPRR is completing another phase of soil and

groundwater investigation.

Potential human exposure to contaminants through inhalation, ingestion, or direct contact with contaminated soil. Potential release to the storm water

system that flows to the Willamette River.

NARR ID:

5736707 Remedial Action

NARR Code: Created By:

Not reported

Create Date: Updated By:

2002-12-17 08:50:04

Updated Date:

Not reported

NARR ID:

2002-12-17 08:50:04 5736708

NARR Code:

Health Threats

Created By: Create Date:

Not reported

Updated By:

2002-12-17 08:50:04

Not reported

Updated Date:

2002-12-17 08:50:04

ECWQ:

Owner Site Num: 133291

FACA Id:

40521

Site Name:

UPRR - St. Johns Tank Farm

County Code:

26.00

Owner Name:

Chevron Fuel Storage and Loading

Owner Address: 6908 N Roberts Avenue

Portland, 97203

Lat/Long

45.6020 / -122.7690 LIS

Owner Code: Owner Site Num: 133292

FACA Id:

40521

Site Name:

UPRR - St. Johns Tank Farm

County Code: Owner Name:

26.00

Chevron Fuel Storage and Loading

Owner Address: 6908 N Roberts Avenue

Portland, 97203

Lat/Long

45.6020 / -122.7690

Owner Code:

PERMIT:

Permit Number: Not reported

Permit Type:

Permit Agency:

Not reported

Permit Comments Not reported

Not reported

ADMIN ACT:

Action ID:

Agency ID:

Admin ID:

Dept Of Environmental Quality

Start Date:

1999-10-21 00:00:00

Further Action:

Not reported

Region ID: Substance Code: Northwestern Region

Complete Date:

Not reported

Cleanup Flag:

VCS False

Rank Value: Updated By:

jmw

Update Date:

2000-02-08 00:00:00

Created By: Employee Id:

Not reported 313

Create Date:

2002-12-17 08:50:22.

Comments: Admin ID:

Not reported 705730

Action ID:

9459

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

UPRR - ST. JOHNS TANK FARM (Continued)

Employee Id:

2030

S105710719

PKK - 31. JUNINS	IANK PAKW (Continued)		
Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	Dept Of Environmental Quality Not reported Not reported 0 jmw Not reported 2030 Not reported	Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	1999-05-06 00:00:00 Northwestern Region SAS False 2000-01-04 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	705733 Dept Of Environmental Quality Not reported Not reported 0 jmw Not reported 2030 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9498 2000-01-04 00:00:00 Northwestern Region SAS False 2000-01-04 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	705734 Dept Of Environmental Quality Not reported Not reported 0 jmw Not reported 2030 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9499 2000-01-04 00:00:00 Northwestern Region SAS False 2000-01-04 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	706019 Dept Of Environmental Quality Not reported Not reported 0 jmw Not reported 627 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9442 2000-02-02 00:00:00 Northwestern Region VCS False 2001-06-13 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	710441 Dept Of Environmental Quality Not reported Not reported 0 jmw Not reported 349 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9425 1997-03-24 00:00:00 Northwestern Region SAS False 1999-11-02 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By:	700485 Dept Of Environmental Quality High 256 90 GWISTAR Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9470 1999-05-06 00:00:00 Northwestern Region SAS False 2003-05-15 15:39:08. 2002-12-17 08:50:22.

Database(s)

EDR ID Number EPA ID Number

S105710719

UPRR - ST. JOHNS TANK FARM (Continued)

Comments:

Not reported

Dept Of Environmental Quality

Dept Of Environmental Quality

Dept Of Environmental Quality

Admin ID:

706401

kvp

730

706402

Agency ID:

Further Action: Complete Date:

Rank Value:

Updated By: Created By:

Employee Id:

Comments:

Admin ID:

Agency ID: **Dept Of Environmental Quality** Further Action: Not reported Not reported

Complete Date: Rank Value:

Updated By: kvp Created By: Not reported 730

Employee Id:

Comments:

Admin ID:

711799 **Dept Of Environmental Quality**

O

imd

349

0

kvp

730 Not reported

kvp

730

707638

707637

Agency ID: Further Action:

Complete Date: Rank Value: Updated By:

Created By: Employee Id:

Comments:

Admin ID:

Agency ID: Further Action:

Not reported Complete Date: Not reported

Rank Value: Updated By:

Created By:

Employee Id:

Comments:

Admin ID:

Agency ID: Further Action:

Complete Date: Rank Value:

Updated By: Created By:

Employee Id:

Comments:

Admin ID:

Agency ID:

Not reported

Further Action: Complete Date: 0

Rank Value:

704280

Dept Of Environmental Quality

Not reported

Action ID:

Start Date:

Region ID: Substance Code:

Cleanup Flag:

Create Date:

Action ID:

Region ID:

Action ID:

Update Date:

2000-03-29 00:00:00 Northwestern Region

SAS False

2000-03-29 00:00:00 2002-12-17 08:50:22.

9467

Start Date: 2000-03-29 00:00:00 Northwestern Region

Substance Code: SAS Cleanup Flag: False 2000-03-29 00:00:00

Update Date: Create Date:

2002-12-17 08:50:22.

9424

False

Start Date: 1997-03-24 00:00:00 Region ID: Northwestern Region Substance Code: SAS

Cleanup Flag: Update Date:

Create Date:

Action ID: Start Date: Region ID:

Substance Code: Cleanup Flag:

Create Date:

Action ID:

Start Date:

Region ID:

Substance Code:

Cleanup Flag:

Update Date:

Create Date:

Action ID: Start Date:

Region ID:

Substance Code:

Cleanup Flag:

Update Date:

9439

2000-05-31 00:00:00 Northwestern Region SAS

1997-03-24 00:00:00

2002-12-17 08:50:22.

False

2000-06-01 00:00:00 2002-12-17 08:50:22.

9438

2000-05-31 00:00:00 Northwestern Region

SAS False

2000-06-01 00:00:00

2002-12-17 08:50:22.

9440

2000-03-01 00:00:00 Northwestern Region

VCS False

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S105710719

UPRR - ST. JOHNS TANK FARM (Continued)

Updated By: Created By:

imw

Not reported

Employee Id: 627

Comments: Not reported

Admin ID:

704281

Agency ID: Dept Of Environmental Quality

Not reported Further Action: Not reported Complete Date:

Rank Value: Updated By:

jmw Not reported Created By:

627 Employee Id:

Not reported Comments:

DISPOSAL:

Not reported Disposal ID: Medium: Not reported

Treatment: Not reported Disposal Method: Not reported

Not reported Start Date: Not reported Disposal Flag: Not reported

Unit Code: Depth: Monitor:

Not reported Not reported Not reported Manifest Num: Removed By: Not reported Not reported Loc Comments: Disposal Sub ID: Not reported Not reported

Substance ID: Created By: Create Date:

Not reported Not reported

Not reported

Not reported Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported Not reported

Not reported

Not reported

Not reported Not reported

Not reported

Not reported

Not reported

Not reported

Not reported Not reported

FEATURE:

Feature Id: Site Id: Feature Code: Relative Position: Hazard Rel Id:

Region Code: Lat Long Method: Lat Long Source : County Code: Refrence Id:

Twnshp Coord: Township Zone: Range Coord: Range Zone: Section Coord: Qtr Section Coord: Address:

Zip Plus: Lat/Long: Lat/Lon Decimal: Feature Size: Est Accuracy: Created On Date: Update Date:

Create Date:

2001-06-13 00:00:00 2002-12-17 08:50:22.

VCS

False

Action ID: 9511 Start Date: 2000-03-01 00:00:00 Northwestern Region

Region ID: Substance Code:

Update Date:

Cleanup Flag:

Create Date:

2001-06-13 00:00:00 2002-12-17 08:50:22.

Not reported

End Date: Disposal Qty:

Feature ID:

Not reported Not reported Map ID MAP FINDINGS Direction

Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S105710719

UPRR - ST. JOHNS TANK FARM (Continued)

Created By Prgm: Last Updated By:

Not reported

Last Updated On:

Not reported Not reported

Comment:

Well ID:

Not reported

WELL:

Water Resource Code:

Not reported Not reported

Effective Date:

Not reported

Aquifer Code:

Not reported

Ground Station Key:

Not reported

OPERATIONS:

133291 Operation Id: Operation Status: Inactive

Common Name: Chevron Fuel Storage and Loading

Comments:

Yrs of Operation: 1924 - 1983

Updated By:

1924 - 1983 imw

Updated Date:

2000-02-15 00:00:00

Process Code ID: Not reported Years Of Process:Not reported Created By: Not reported Created Date: Not reported

Operations SIC Id:196436 SIC Code: 4226

Created By: Not reported

2002-12-17 08:50:34. Created Date:

Operations SIC Id:196437 SIC Code: 2999 Created By: Not reported

Created Date: 2002-12-17 08:50:34.

Operations SIC Id:196438 SIC Code: 4013 Created By: Not reported

2002-12-17 08:50:34. Created Date:

Operations SIC Id:196440 SIC Code: 4613

Created By: Not reported 2002-12-17 08:50:34. Created Date:

Operation Id: 133292 Operation Status: Inactive

Common Name : Chevron Fuel Storage and Loading

Yrs of Operation: 1924 - 1983 Comments: 1924 - 1983

Updated By: jmw

Updated Date: 2000-02-15 00:00:00

Process Code ID: Not reported Years Of Process:Not reported Created By: Not reported Created Date: Not reported

Operations SIC Id:196441 SIC Code: 2999

Created By: Not reported Created Date: 2002-12-17 08:50:34.

Operations SIC Id:196442

Map ID Direction Distance Distance (ft.) Site Elevation

Database(s)

EDR ID Number EPA ID Number

S105710719

UPRR - ST. JOHNS TANK FARM (Continued)

SIC Code: 4013

Created By: Not reported

Created Date: 2002-12-17 08:50:34.

Operations SIC Id:196443 SIC Code: 4226

Created By:

Not reported

2002-12-17 08:50:34. Created Date:

Operations SIC Id:196444 SIC Code: 4613

Created By: Not reported

Created Date: 2002-12-17 08:50:34.

Operations SIC Id:196445 SIC Code: 5171

Created By:

Not reported

Created Date: 2002-12-17 08:50:34.

OR VCS:

ECS Site ID:

Action:

2017 SI

03/01/20

Start Date: End Date:

Not reported

Program:

vcs

CRL:

LIS

Facility Size:

2.36 acres Roick

Project Manager Last Name:

Project Manager First Name: Thomas

A3 ENE 1/4-1/2 **UPRR - ST. JOHNS TANK FARM** 6908 N ROBERTS AVENUE PORTLAND, OR 97203

2219 ft.

Site 2 of 2 in cluster A

Relative: Higher

OR CRL:

Facility ID:

2017

Actual:

Location ID: Status Code: 40521

89 ft.

LIS

Facility Status:

SITE INVESTIGATION

Lat/Long:

45.602 / -122.769

B4 WSW 1/2-1 2649 ft. **COLUMBIA RIVER SAND & GRAVEL** 10504 NW ST HELENS ROAD

PORTLAND, OR 97231

SHWS - ECSI 1004580026 **FINDS** 110009699674

OR CRL \$104495030

N/A

OR VCS

Site 1 of 2 in cluster B

Relative: Higher

Actual:

48 ft.

Other Pertinent Environmental Activity Identified at Site:

Oregon Department of Environmental Quality

Permit Compliance System

ECSI:

State ID Number: 2351

False

Coordinator Supplier:

Study Area:

Not reported

Tax Lots:

Brown ID

GWISTAR

Cerclis ID:

111

Size:

25.48 acres

NPL:

False

0

Orphan:

False

Region ID:

2

Lat/Long:

45.5977 / -122.782

Tax Lots: Township Zone:

111 Ν

Township Coord.: 1.00

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Range Zone:

Qtr Section:

Further Action:

Score Value:

Created Date:

Map ID Direction Distance Distance (ft.) Elevation

Site

Database(s)

W

256

73

jmw

Not reported

EDR ID Number EPA ID Number

1004580026

COLUMBIA RIVER SAND & GRAVEL (Continued)

Range Coord.: 1.00 Section Coord.:

2 Legislative: FACA ID: 14792

Update Date: 2003-11-26 13:31:50. Created Time: 1999-05-25 00:00:00

HAZ RELEASED:

Quant. Released: Not reported Date: Not reported Update Date: Not reported Not reported

Update By: Substance ID: Code: Substance Name: Substance Abbrev.:

Substance Categ ID: Substance Sub Categ: Category Level: Created By: Create Date: Substance Alias ID: Sub Alias Name: Sampling Result ID:

Feature Id: Hazard Release Id: Medium Code Id: Substance Id: Unit Code: Observation: Owner Operator: Lab Data: Sample Depth: Start Date:

End Date: Minimum Concentration: Max Concentration: Last Update By: Last Updated On: Sample Comment:

Investigation Status: 208

NARR: NARR ID:

Alias Name:

NARR Code:

Created By:

5744294

General Site Description **DPETTIT**

2003-10-20 14:53:33

Create Date:

Updated By: **DPETTIT**

2003-10-20 14:53:33 Updated Date:

NARR Comments (10/1/99 TB/SAP) Site included in Strategy Recommendation for Linnton Plywood

Association (property owner) SEE ECSI #2373.

Not reported

Not reported Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported Not reported

Not reported

Not reported

Linnton Plywood Association (ECSI 2373)

Columbia River Sand & Gravel is operated on property owned by Linnton Plywood Association. The Pre-RI assessment of this property was conducted concurrently with ECSI 2373 - Linnton Plywood Association. For information on the Pre-RI

evaluation, se

e the Linnton Plywood Association project file.

NARR ID:

5738312

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Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1004580026

COLUMBIA RIVER SAND & GRAVEL (Continued)

Created By: Not reported Create Date: 2002-12-17 08:50:04 Updated By: Not reported

2002-12-17 08:50:04 Updated Date:

ECWQ:

NARR Code:

FACA Id: 14792 Owner Site Num: 133546

Site Name: Columbia River Sand & Gravel Inc.

Remedial Action

County Code: 26.00

Owner Name: Columbia River Sand & Gravel Inc.

10504 NW St. Helens Rd Owner Address: Portland, 97231

Lat/Long 45.5977 / -122.7828

Owner Code: SUS

PERMIT:

Permit Number: Permit Type: Not reported Not reported

Permit Agency: Not reported Permit Comments Not reported

ADMIN ACT:

Admin ID: 707004 Action ID: 9424

Start Date: 1999-05-25 00:00:00 Agency ID: **Dept Of Environmental Quality** Region ID: Northwestern Region Further Action: Not reported

Substance Code: vcs Complete Date: Not reported Rank Value: Cleanup Flag: False

1999-05-25 00:00:00 Updated By: Update Date: jmw Created By: Create Date: 2002-12-17 08:50:22. Not reported Employee Id: 313

Comments: Not reported

Admin ID: 707006 Action ID: 9508

Start Date: 1999-05-25 00:00:00 Agency ID: **Dept Of Environmental Quality** Further Action: Not reported Region ID: Northwestern Region Substance Code: SAS Complete Date: Not reported

Cleanup Flag: Faise Rank Value: 0 Update Date: 1999-10-14 00:00:00 Updated By: imw Created By: Not reported Create Date: 2002-12-17 08:50:22.

Employee Id: 349 Comments: *SEE REMEDIAL ACTION NARRATIVE

Action ID: Admin ID: 727468 9425 Start Date: 2001-10-01 00:00:00 Agency ID: **Dept Of Environmental Quality**

Further Action: High Region ID: Northwestern Region Complete Date: 256 Substance Code: **VCS** Rank Value: Not reported Cleanup Flag: True

Updated By: **DPETTIT** Update Date: 2003-10-20 15:01:43. Created By: **DPETTIT** Create Date: 2003-10-20 15:00:27. Employee Id: 593

Site evaluated concurrently with Linnton Plywood Association (property owner) Comments:

solely for potential sources of contamination to the Willamette River under

Portland Harbor Pre-RI Agreement.

DISPOSAL:

Disposal ID: Not reported Feature ID: Not reported

Medium: Not reported Treatment: Not reported Disposal Method: Not reported

Map ID MAP FINDINGS

Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

Not reported

Not reported

EDR ID Number EPA ID Number

COLUMBIA RIVER SAND & GRAVEL (Continued)

End Date:

Disposal Qty:

1004580026

Start Date:	Not reported
Disposal Flag:	Not reported
Unit Code:	Not reported
Depth:	Not reported
Monitor:	Not reported
Manifest Num:	Not reported
Removed By:	Not reported
Loc Comments:	Not reported
Disposal Sub ID:	Not reported
Substance ID:	Not reported
Created By:	Not reported
Create Date:	Not reported

FEATURE:

Feature Id: Not reported Site Id: Not reported Feature Code: Not reported Relative Position: Not reported Hazard Rel Id: Not reported Region Code: Not reported Lat Long Method: Not reported Lat Long Source: Not reported County Code: Not reported Refrence Id: Not reported Twnshp Coord: Not reported Township Zone: Not reported Range Coord: Not reported Range Zone: Not reported Section Coord: Not reported Qtr Section Coord: Not reported Address: Not reported

Not reported Zip Plus: Not reported Lat/Long: Not reported Lat/Lon Decimal: Not reported Feature Size: Not reported Est Accuracy: Not reported Created On Date: Not reported Created By Prgm: Not reported Last Updated By: Not reported Last Updated On: Not reported Comment: Not reported

WELL:

Well ID: Not reported
Water Resource Code: Not reported
Effective Date: Not reported
Aquifer Code: Not reported
Ground Station Key: Not reported

OPERATIONS:

Operation Id: 133546 Operation Status : Active

Common Name: Columbia River Sand & Gravel Inc.

Yrs of Operation : unknown Comments : unknown Updated By : jmw

Updated Date: 1999-05-25 00:00:00

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1004580026

COLUMBIA RIVER SAND & GRAVEL (Continued)

Process Code ID: Not reported Years Of Process:Not reported Not reported Created By: Not reported Created Date:

Operations SIC Id:196782 SIC Code: 1400 Created By: Not reported

Created Date: 2002-12-17 08:50:34.

OR VCS:

ECS Site ID: Action:

2351 ΕV

Start Date: End Date:

10/01/20 Not reported

Program: CRL:

VCS SUS 25.48 acres

Facility Size: Project Manager Last Name: Pettit Project Manager First Name: Don

B5 **WSW** 1/2-1 2649 ft. LINNTON PLYWOOD ASSOCIATION 10504 NORTHWEST SAINT HELENS ROAD PORTLAND, OR 97231

SHWS - ECSI **FINDS RCRIS-LQG OR VCS**

1004580411 ORD009023060

Relative:

Site 2 of 2 in cluster B

Higher Actual:

48 ft.

RCRIS:

Owner:

LINNTON PLYWOOD ASSOCIATION

EPA ID:

(503) 286-3672 ORD009023060

Contact:

JIM STAHLY (503) 286-3672

Classification:

Large Quantity Generator

TSDF Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:

Aerometric Information Retrieval System/AIRS Facility Subsystem

National Emissions Inventory National Emissions Trends **National Toxics Inventory**

Oregon Department of Environmental Quality

Resource Conservation and Recovery Act Information system

Toxics Release Inventory

ECSI:

Size:

Orphan:

Lat/Long:

State ID Number: 2373 Study Area: False Cerclis ID:

Not reported 26.5 acres

False 45.5989 / -122.782

Township Coord.: 1.00 Range Coord.: 1.00 Section Coord.: 2 Legislative:

Brown ID

Tax Lots:

Coordinator Supplier: Tax Lots: NPL:

Region ID:

Township Zone: Range Zone: **Qtr Section:**

Further Action:

W Not reported 256

GWISTAR

111

2

111

Ν

Faise

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Database(s)

EDR ID Number EPA ID Number

1004580411

LINNTON PLYWOOD ASSOCIATION (Continued)

FACA ID: 4972

Update Date: 2004-01-14 12:24:53. Score Value: Created Date:

73 jmw

1999-06-14 00:00:00 Created Time:

HAZ RELEASED:

Quant. Released: Not reported Date: Not reported 1999-12-10 00:00:00 Update Date:

Update By: Not reported

Substance ID: Code:

122002 **ECD243**

Substance Name:

POLYAROMATIC HYDROCARBONS (PAH)

Substance Abbrev.: Substance Categ ID: Substance Sub Categ: Category Level: Created By:

Create Date:

Not reported Not reported Not reported Not reported Not reported Not reported 318143 PAH

Substance Alias ID: Sub Alias Name: Substance Alias ID:

318148

Sub Alias Name:

POLYCYCLIC AROMATIC HYDROCARBONS (PAH)

Substance Alias ID:

318149

PNA

Sub Alias Name: Substance Alias ID: POLYNUCLEAR AROMATIC HYDROCARBINS (PNA) 318150

Sub Alias Name: Sampling Result ID: Feature Id:

340763 Not reported 382152 701

Medium Code Id: Substance Id: Unit Code: Observation: Owner Operator: Lab Data:

Hazard Release Id:

Not reported Not reported False False True

Sample Depth:

Not reported

Start Date: End Date:

1998-06-01 00:00:00 Not reported

Minimum Concentration: Max Concentration:

Not reported Not reported

Last Update By: Last Updated On: jmw 1999-10-12 00:00:00

Sample Comment: Sampling Result ID:

LPAHs 62,190 ppb 340764 Not reported

Feature Id: Hazard Release Id:

382152 701

Medium Code Id: Substance Id: Unit Code: Observation:

Not reported Not reported False False

Owner Operator: Lab Data: Sample Depth: Start Date:

True Not reported

End Date: Minimum Concentration: 1998-06-02 00:00:00 Not reported

Max Concentration:

Not reported Not reported

Last Update By:

jmw

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1004580411

LINNTON PLYWOOD ASSOCIATION (Continued)

Last Updated On: Sample Comment: 1999-10-12 00:00:00

Quant. Released: Not reported

HPAHs 152,700 ppb

Date:

Not reported

Update Date: Update By:

1999-12-10 00:00:00

Not reported

Substance ID:

121045

Code:

132-64-9

Substance Name:

DIBENZOFURAN

Substance Abbrev.: Substance Categ ID: Substance Sub Categ: Not reported Not reported Not reported

Category Level: Created By:

Not reported Not reported Not reported

Create Date: Substance Alias ID:

316997

Sub Alias Name:

DIPHENYLENE OXIDE

Sampling Result ID: Feature Id:

340765

Hazard Release Id:

Not reported 382153

Medium Code Id: Substance Id: Unit Code:

701 Not reported Not reported

Observation: Owner Operator: Lab Data:

False False True Not reported

Sample Depth: Start Date: End Date:

1998-06-01 00:00:00 Not reported

Minimum Concentration: Max Concentration:

Not reported Not reported

Last Update By:

imw

Last Updated On:

1999-10-12 00:00:00

Sample Comment:

470 ppb

Quant. Released: Not reported Date: Update Date:

Not reported 1999-02-11 00:00:00

Update By:

Not reported

Substance ID:

121830

Code: Substance Name: 86-74-8 **CARBAZOLE** Not reported

Substance Abbrev.: Substance Categ ID: Substance Sub Categ:

Not reported Not reported Not reported Not reported

Category Level: Created By: Create Date: Substance Alias ID: Sub Alias Name:

Not reported Not reported Not reported 340832 Not reported

Sampling Result ID: Feature Id: Hazard Release Id: Medium Code Id:

382211 701

Substance Id: Unit Code:

Not reported Not reported

Observation: Owner Operator: False False

Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1004580411

LINNTON PLYWOOD ASSOCIATION (Continued)

Lab Data:

True

Sample Depth:

Not reported

Start Date: End Date:

1998-06-01 00:00:00 Not reported

Minimum Concentration:

Not reported Not reported

Max Concentration: Last Update By:

imw

Last Updated On: Sample Comment: 1999-11-02 00:00:00

280 ppb

Alias Name:

Portland Harbor Sediment Study

Investigation Status:

208

NARR:

NARR ID:

5738422 Contamination

NARR Code: Created By:

Not reported

Create Date: Updated By:

2002-12-17 08:50:04

GWISTAR 2003-11-20 13:44:15

Updated Date:

NARR Comments Weston sampling results from the Portland Harbor Sediment Study revealed PAHs,

2-methylnaphthalene, dibenzofuran, mercury, zinc, and carbazole in river sediments adjacent to the site. Pre-RI assessment activities focused solely on sources with poten

tial connection to the Willamette River (riverbank groundwater, surface soils, and catch basin sediments). The key sources/pathways identified were riverbank soils in areas where disposal or discharges have occurred, the discharge of groundwater

that may have been impacted by historic releases, and the transport of catch basin sediments and contaminated soil entrained in stormwater to the river via stormwater collection and discharge. The Chemicals of Interest (COIs) identified for the sit

e were: TPH, PCBs, heavy metals, and SVOCs in catch basin sediment or soil entrained in stormwater runoff; and TPH, SVOCs, heavy metals, and volatile organic compounds (VOCs) in riverbank groundwater/soils. Groundwater samples were collected in O

ctober 2001 from key areas along the riverbank. The samples were collected using a temporary well screen installed with driven-point technique. Due to the presence of silt in the formation, sample volumes collected were limited, and non-turbid sam

ples could not be collected from the temporary well screens. Groundwater samples were tested for COIs. Some samples collected during the October 2001 sampling event, without field-filtering, contained metals and phthalates concentrations slightly

above applicable screening criteria. A second groundwater sampling event was conducted in October 2002, using field-filtered groundwater samples (collected adjacent to the Maintenance Shop, Steam Cleaning, Green End and Wigwam Burner)

whether sediment (entrained in unfiltered samples collected in 2001) may have biased the analytical results. Based on a comparison of the October 2002 groundwater data to the October 2001 sample results, the DEQ agrees with CH2M Hill s conclusion t

hat elevated concentrations of some metals and phthalates were biased high (by 1 to 2 orders of magnitude) because of sediment in the original samples. With one exception (the duplicate sample collected at the Steam Cleaning Area), all samples from

October 2002 contained copper, lead, and phthalates below the method detection limit or conservative contaminant screening values for ecological receptors in

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

LINNTON PLYWOOD ASSOCIATION (Continued)

1004580411

freshwater (DEQ Ambient Water Quality Criteria (AWQC) or Level II Ecological Screening Leve

I Values (SLV)). The low concentrations of lead in the samples from the Steam Cleaning Area (1.61 and 4.12 ug/l in the duplicate) are only slightly above conservative screening values (DEQ Level II SLVs) for freshwater and are below typical backgro

und concentrations for inorganic contaminants in freshwater even before attenuation and/or dilution when mixing with surface water. Based on the evaluation of the groundwater pathway, contaminant concentrations documented in site groundwater are no

t indicative of an active source that could degrade Willamette River sediment or water quality. Initial samples of sediment were collected from site catch basins (associated with Outfalls 2, 3, and 3a) and from soil/sediment beneath stormwater ou

tfalls (Outfalls 5 and 6) at the site in October 2001. The samples were tested for COIs and were intended to provide information on the types of contaminants released at the active facility and the maximum concentrations that could be contributed t

o river sediments via the stormwater pathway in the absence of any site controls. Initial sediment samples contained detectable concentrations of chromium, copper, lead, zinc, petroleum hydrocarbons, halogenated hydrocarbons, phthalates, polycycli

c aromatic hydrocarbons (PAHs) and polychlorinated biphenyls. After receipt of the analytical results, LPA installed filters in all catch basins to reduce the amount of particulate passing through the system. Most contaminants are expected to decr

ease due to the shutdown of LPA operations in December 2001. Initial samples of Outfall 5 surface soils (at base of outfall discharge area) contained petroleum (primarily diesel-range hydrocarbons at 1,270 to 1,820 mg/kg), low levels of chlorinat

ed hydrocarbons, and elevated metals. LPA proposed further evaluation of Outfall 5 after removal of visibly stained material. The soil samples collected at Outfall 6 (October 2001 and October 2002) to evaluate potential contribution via the stor

mwater pathway contained PAHs, cadmium, copper, and lead above DEQ Level II sediment SLVs and/or background concentrations for terrestrial soils. Sediment samples collected from Catch Basins 2, 3, and 3A contained copper above DEQ Level II sediment

SLVs. Isopropyltoluene and toluene were detected at low concentrations in Catch Basins 3 and 3A. There are no ecological toxicity criteria to evaluate these compounds in a sediment matrix. PCBs were also detected, but below DEQ Level II sediment

SLVs. An attempt to collect sediment samples from Catch Basins 2, 3 and 3A was made in October 2002 to evaluate the effectiveness of stormwater treatment using catch-basin filters. No sediment had accumulated, due to the regular maintenance of t

he catch basins and the cessation of site operations. The sample collected adjacent to Outfall 6 in October 2001 was composed of buff-colored, silt-sized fragments with moderate plasticity. This material was found in the Outfall 6 sediment and s

elected for sampling based on the fact that it appeared to be a waste product. The material was not representative of sediment in the vicinity of the outfall. Although the origin of the material is uncertain (Outfall 6 drains the north side of the

LPA facility and several upgradient properties), comparison to samples of waste media collected in October 2002 from the north side of the facility indicate the material may have originated from the boiler or air-treatment scrubber. During

Database(s)

EDR ID Number EPA ID Number

LINNTON PLYWOOD ASSOCIATION (Continued)

1004580411

an attem

pt to collect a second sample of the material at the outfall in October 2002, the material could not be located. A sample collected beneath the outfall contained PAHs and metals at about two orders of magnitude lower than in the 2001 sample. Howev

er, these chemicals were still present, essentially at the screening level and/or background concentrations. It is unclear if this represents residual contamination after most material observed in 2001 had been transported away from the riverbank,

or contamination that is representative of a steady-state release of contaminants from the outfall. However, when compared to toxicity-based screening level values based on "probable effects concentrations" (PECs), the residual or steady-state conc

entrations of contaminants in Outfall 6 sediments do not represent a threat to sediment quality in Portland Harbor. LPA operated and conducted monitoring under a General Discharge Permit (1200Z) for the discharge of stormwater to the Willamette R

iver. Although runoff of stormwater from the LPA facility does not currently appear to be a threat at present, ongoing source-control measures (catch basin filter maintenance and cleaning) will be necessary to protect sediment and/or water quality

in the Willamette River, especially as the site is put back into productive use.

During the shutdown of LPA operations, unused products and wastes were disposed of at off-site facilities. During this process, a pile of knife-grinding debris was

discovered in a level area between the Green End and the riverbank in an area of overgrown shrubs. The pile was distinct in color/texture and appeared to have accumulated in place due to historic discharges from a pipe emanating from the Green End.

The material was tested for heavy metals and TPH, and confirmed to be composed primarily of chromium and iron, with low concentrations of residual heavy oil. Although this material was not identified as having a direct pathway to the Willamette Riv

er, the pile was removed during plant closure, and the residual contamination was evaluated due to the relative proximity to the riverbank. Through work performed to complete the remedial investigation at the Arco/BP Terminal 22T (Arco/BP 22T) fa

cility located immediately south of the LPA facility, gasoline-impacted groundwater was discovered in the extreme southeast corner of the LPA site (in the area of the groundwater sample collected during the initial phase of evaluation). Gasoline (a

nd related constituents) have been documented in groundwater immediately adjacent to this area at the Arco/BP 22T facility, though at somewhat lesser concentrations. TPH-Gx contamination in groundwater at the southernmost portion of the LPA site (t

he CRS&G site) is not considered an on-site source of contamination at the LPA site because, at least preliminarily, it appears that the source of the contamination is likely from the adjacent Arco/BP station.

Portland Harbor Sediment Investigation Report, prepared by Roy F. Weston, Inc. for US EPA, 5/98. Pre-Remedial Investigation Assessment Report, prepared by CH2MHill, 2/02. Enhancement Sampling for Pre-Remedial Investigation (Report), prepared b

y CH2MHill, 12/02 Summary of Outfall 5 and Knife-Grinding Area Removal Actions (letter report), prepared by CH2MHill, 7/17/03. Summary of Additional Outfall 5 Removal Action (letter report), prepared by CH2MHill, 7/23/03. Willamette River sediments.

(6/14/99 JMW/SAP) Based on initial sampling results from a river sediment

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

LINNTON PLYWOOD ASSOCIATION (Continued)

1004580411

quality study, the Linnton Plywood Association property has been identified as a potential source of contamination to the Portland Harbor. A Site Assessment Review Notice was

sent on February 12, 1999. A response from Linnton Plywood was received on April 12, 1999. A site screening is scheduled (level 1 priority). (10/1/99 TG/SAS) Strategy Recommendation for a high-priority Remedial Investigation. (3/1/00 JMW/SAP) Volunt

ary Agreement for Remedial Investigation and Source Control Measures forwarded to Linnton Plywood Associates on February 29, 2000. Signed agreement due by March 31, 2000.

The Linnton Plywood Assoc. (LPA) property was initially developed by Clark and Wilson Lumber Company on properties acquired between 1905 and 1929 and was the site of a sawmill. Most of the site was used for storage of raw logs and finished products

, with the mill located on the southern portion of the property. A fire destroyed the sawmill in 1947 and the site was used for storage until development of the plywood mill at the northern end of the property began in the early 1950s. LPA began s

ite operations in 1951 under lease of the property and purchased the subject property in 1971 from the Spokane, Portland & Seattle Railway Company and Burlington Northern Railroad. LPA operated on the northern portion of the subject site until plan

t shutdown in December 2001. LPA manufactured plywood and used phenol-formaldehyde resin, sodium hydroxide, and petroleum hydrocarbons such as oil, diesel, and kerosene. The area of the former Clark and Wilson Lumber Company saw mill was not r

edeveloped after destroyed by fire and remained unused until leased by CRSG in 1994. CRSG barges clean sand from the Columbia River to the LPA site for redistribution onto trucks. Water separated from the sands after off-loading is collected in se

veral ponds at the site and discharged to the Willamette River under a National Pollutant Elimination System permit (NPDES Permit #101295) issued by the DEQ Water Quality Program. In Fall 1997, an investigation of sediments in a 5.6-mile stretch

of the Willamette River (known as the Portland Harbor) was conducted by the DEQ and US-EPA. Three shallow samples and one deeper sample were collected from sediments adjacent to the LPA and CRSG site. Polynuclear aromatic hydrocarbons (PAHs) and h

eavy metals were detected in the samples. In June 2000, LPA entered into a Voluntary Agreement for Department oversight of a Pre-Remedial Investigation (Pre-RI) to evaluate all potential current sources of contaminants to the Portland Harbor from

upland sources. The objectives of the Pre-RI, as described in the June 2000 Voluntary Agreement, were to: 1. Identify and characterize all upland hazardous substance source areas at the facility; 2. Evaluate all contaminant migration pathways a

t the facility; 3. Determine the nature, extent, and distribution of hazardous substances in affected media at the facility; and 4. Identify all current and reasonably likely future human and ecological receptors at the facility. The Pre-RI was

not designed to evaluate all potential sources of contaminants at the LPA facility, nor does it reach conclusion with respect to risks to human health or the environment associated with pathways other than those having connection to the Willamette R

iver and/or riverbank sediments. Historical and Current Site Use Evaluation Prior to beginning the Pre-RI, site history was reviewed, and an analysis of materials used or produced at the facility was conducted to determine whether

Map ID
Direction
Distance
Distance (ft.)
Elevation Sit

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

LINNTON PLYWOOD ASSOCIATION (Continued)

1004580411

potential

contaminant releases have occurred that could have ongoing impacts to the Willamette River. Most site operations directly relating to manufacturing of plywood at the LPA facility occurred within the four main coterminous buildings; the Gas Dryer, S

team Dryer, Green Veneer and Pressing and Finishing Buildings. Raw logs were typically stored along the waterfront pilings until processing began at the dock, where over/in-water activities included cutting off the ends of the logs, cutting to

rough length for peeling, and loading them onto a conveyor to the Green End . Over water work in this area potentially produced wastes (including machinery and transformer oils, metals, fuels, rubber, and organic debris from log handling) which we

re not a focus of this investigation; these historic operations ceased in 1992 when LPA began to import veneer sheets via rail and truck. This potential in-water source has been described to the EPA in previous direct and summary communications. H

istorically (until the switch to imported veneers), the Green End operations included peeling the logs using automated lathes. The waste material (bark) was conveyed to wood waste storage areas via overhead ducts until used to fuel boilers at the s

ite. Veneers were stored in the Green Veneer Building until ready for drying in the Steam Dryer and Gas Dryer Buildings. Phenol-formaldehyde glues are applied and the veneers are pressed in the Pressing and Finishing Room. The mixing and stora

ge of glue was within a roofed containment area until piped into the Pressing and Finishing Room for application. Although no specific sources were identified, these areas were evaluated (see Risk Evaluation below) as potential current/historical s

ources of contaminants to the Willamette River via groundwater transport. Additionally, oils and greases (TPH) used throughout the facility, and metals associated with the former machinery operations, are considered to be potential sources to the W

illamette River through incidental transport via stormwater runoff. Other potentially active sources of contamination identified include the Maintenance Shop, Auto Repair Shop (and associated steam cleaning area/Outfall 5), Sander Dust Ash Dispos

al Area, the storage tanks associated with the Boiler House, and pole-mounted transformers. Potential sources of contamination to stormwater runoff included TPH associated with incidental releases of oils, greases, and fuels, PCBs due to releases f

rom site transformers, and heavy metals from general site operations and roof runoff. The Maintenance and Auto Repair Shops were considered potential sources of volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs) and heavy

metals to stormwater runoff, groundwater, and riverbank soils. CRSG s use of the southern portion of the LPA facility is not considered a source of contaminants to the Willamette River. However, because of the lack of historical information on t

he southern portion of the facility, a screening evaluation of groundwater for SVOCs (and heavy metals at the northern part of this area where ash disposal occurred) was deemed appropriate. Three underground storage tanks (USTs) used to store gas

oline (4,000 to 10,000 gallon capacity) were decommissioned from a common excavation east of the Boiler House. Approximately 80 cubic yards of gasoline-impacted soil were removed with a maximum of 2.4 mg/kg of gasoline-range total petroleum hydroca

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

FDR ID Number EPA ID Number

LINNTON PLYWOOD ASSOCIATION (Continued)

1004580411

rbons remaining in the excavation. A no further action determination was issued by the Northwest Region UST Cleanup Program on September 27, 1994. Although the USTs were not considered a potential source of contaminants to the Willamette River th

e area where the USTs were previously located were evaluated (for fuels and SVOCs) due to the presence of storage tanks associated with the Boiler House. In fall 1997, an investigation of sediments in a 5.6 mile stretch of the Willamette River (known as the Portland Harbor) was conducted by the DEQ and US-EPA. Three shallow samples and one deeper sample were collected from sediments adjacent to the

LPA and CRSG site. Polynuclear aromatic hydrocarbons (PAHs) and heavy metals were detected in the samples. In June 2000, LPA entered into a Voluntary Agreement for Department oversight of a Pre-Remedial Investigation (Pre-RI) to evaluate all pot

ential current sources of contaminants to the Portland Harbor from upland sources. The objectives of the Pre-RI, as described in the June 2000 Voluntary Agreement, are to: 1: Identify and characterize all upland hazardous substance source areas

at the facility: 2: Evaluate all contaminant migration pathways at the facility; 3: Determine the nature, extent, and distribution of hazardous substances in affected media at the facility; and 4: Identify all current and reasonably likely fut

ure human and ecological receptors at the facility. The Pre-RI was not designed to evaluate all potential sources of contaminants at the LPA facility, nor does it reach conclusion with respect to risks to human health or the environment associate

d with pathways other than those having connection to the Willamette River and/or riverbank sediments. With the completion of the investigatino and the removals at the two small source areas (Outfall 5 soils and the knife grinding

e Pre-RI is considered to be complete. DEQ concludes that there are no longer any upland sources of contamination at the LPA site that threaten the river, and further investigation of currently active sources/pathways contributing contaminants to t

he Willamette River is not warranted. This conclusion is based upon an evaluation solely of sources and pathways which may have connection to the river, the current uses of the property (warehousing in building formerly used to produce plywood, and

aggregate processing in southern portion of property), and presumes that continued action will be taken to control contaminant transport via the stormwater pathway by maintaining catch basin sediment controls. The Linnton Plywood Association (LPA) facility is a 26.5-acre site located at

10504 NW St. Helens Road in Portland. The northern 16 acres were used for manufacturing activities and the remaining portion has been sub-leased to Columbia River Sand an

d Gravel (CRSG) since 1994. 5738423

NARR ID: NARR Code: **Data Sources** Created By: Not reported Create Date: 2002-12-17 08:50:04

Updated By: **DPETTIT**

Updated Date: 2003-10-20 17:27:40

NARR ID: 5744373 NARR Code:

General Site Description **GWISTAR** Created By:

Create Date: 2003-11-20 16:35:43

Updated By: **GWISTAR**

Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1004580411

LINNTON PLYWOOD ASSOCIATION (Continued)

Updated Date:

2003-11-20 16:35:43

NARR ID:

5744296

NARR Code:

Project Issues Summary

Created By:

DPETTIT

Create Date:

2003-10-20 17:41:40

Updated By:

DPETTIT

Updated Date:

2003-10-20 17:41:40

NARR ID:

5738424

NARR Code:

Created By:

Media Contamination Not reported

Create Date:

2002-12-17 08:50:04

Updated By: Updated Date: Not reported 2002-12-17 08:50:04

NARR ID:

5738425

NARR Code:

Remedial Action

Created By:

Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR ID: NARR Code: 5744295 Site History

Created By:

DPETTIT

Create Date:

2003-10-20 17:38:10

Updated By:

GWISTAR

Updated Date:

2003-11-20 16:34:08

ECWQ:

Owner Site Num: 133575

Linnton Plywood Association

Site Name: County Code:

Owner Name:

Linnton Plywood Association Owner Address: 10504 NW St. Helens Rd

Portland, 97231

Lat/Long

45.5989 / -122.7829

Owner Code:

SUS

PERMIT:

Permit Number: Permit Agency:

Not reported

Not reported Permit Comments Not reported

ADMIN ACT:

Admin ID:

704864

Agency ID: Further Action: Dept Of Environmental Quality

Not reported

Not reported

Complete Date: 0

Updated By:

kvp

Rank Value: Created By:

Not reported

Employee Id:

730

Comments:

Not reported

Admin ID:

705897

Agency ID:

Dept Of Environmental Quality

Further Action:

Not reported

Complete Date: Rank Value:

Not reported

Updated By: Created By:

kvp

Not reported

Action ID:

FACA Id:

Permit Type:

Action ID:

Start Date:

Region ID:

Substance Code:

Cleanup Flag:

Update Date:

Create Date:

Start Date:

Region ID:

9431 2000-01-28 00:00:00

4972

Not reported

2000-08-17 00:00:00

Northwestern Region

2000-08-31 00:00:00

2002-12-17 08:50:22.

9419

VCS

False

Northwestern Region SAS False

Substance Code: Cleanup Flag: Update Date:

2000-01-28 00:00:00

Create Date:

2002-12-17 08:50:22.

TC01215516.1r Page 65

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

LINNTON PLYWOOD ASSOCIATION (Continued)

1004580411

730 Employee Id:

Comments:

Decision to defer listing decision until July 31, 2000 pending new information

that may support exclusion from listing on the CRL, or may affirm the

Department's original proposal to list the site.

Admin ID: 706125 Action ID: 9442

Agency ID: Dept Of Environmental Quality Start Date: 2000-02-24 00:00:00

Further Action: Not reported Region ID: Northwestern Region Complete Date: Not reported Substance Code: **VCS** Rank Value: Cleanup Flag: False 0

2002-01-09 00:00:00 Updated By: imw Update Date:

2002-12-17 08:50:22. Created By: Create Date: Not reported Employee Id: 593

Comments: Not reported

Comments:

Admin ID:

Not reported

707456

Admin ID: 706140 Action ID: 9440

Agency ID: Dept Of Environmental Quality Start Date: 2000-02-29 00:00:00 Further Action: Not reported Region ID: Northwestern Region

Complete Date: Not reported Substance Code: VCS False

Rank Value: Cleanup Flag: 2000-06-07 00:00:00 Updated By: Update Date: imw Created By: Create Date: 2002-12-17 08:50:22. Not reported

Employee Id: 541 Comments: Voluntary Agreement for RI and Scope of Work.

Admin ID: Action ID: 9424

Dept Of Environmental Quality Agency ID: Start Date:

1999-06-14 00:00:00 Further Action: Region ID: Northwestern Region Not reported Complete Date: Not reported Substance Code: **VCS** Rank Value: Cleanup Flag: 1999-06-14 00:00:00

Updated By: imw Update Date: 2002-12-17 08:50:22. Create Date: Created By: Not reported

Employee Id: 313 Comments: Not reported

9508 Admin ID: 707104 Action ID:

Agency ID: **Dept Of Environmental Quality** Start Date: 1999-06-14 00:00:00 Further Action: Not reported Region ID: Northwestern Region Complete Date: Not reported Substance Code: SAS Rank Value: Cleanup Flag: False 0

Updated By: **Update Date:** 1999-06-14 00:00:00 jmw Created By: Not reported Create Date: 2002-12-17 08:50:22.

Employee Id: 349

Admin ID: 707455 Action ID: 9425

Dept Of Environmental Quality 1999-10-01 00:00:00 Agency ID: Start Date: Further Action: Not reported Region ID: Northwestern Region Complete Date: Not reported Substance Code:

Rank Value: False Cleanup Flag: Updated By: **Update Date:** 1999-10-12 00:00:00 imw Created By: Not reported Create Date: 2002-12-17 08:50:22.

Employee Id: 2157

Comments: Not reported

Agency ID: **Dept Of Environmental Quality** Start Date: 1999-10-01 00:00:00

Action ID:

9502

Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Region ID:

Substance Code:

Cleanup Flag:

Update Date:

Create Date:

Action ID:

Action ID:

Database(s)

Northwestern Region

2000-02-01 00:00:00

2002-12-17 08:50:22.

EDR ID Number EPA ID Number

LINNTON PLYWOOD ASSOCIATION (Continued)

1004580411

Further Action: High Complete Date:

256 Rank Value: 73

Updated By: jmw Created By: Not reported Employee Id: 2157

Comments:

Strategy Recommendation - High priority for an RI.

Admin ID: 707472 Agency ID:

Dept Of Environmental Quality Further Action: Not reported Complete Date: Not reported Rank Value:

Updated By: imw Created By: Not reported

Employee Id: 2157

Comments: Recommendation based on 2/17/95 spill.

Admin ID: 707726

Agency ID: Dept Of Environmental Quality Further Action: Not reported Complete Date: Not reported

Rank Value: 0 Updated By: kvp Created By: Not reported

Employee Id: 730

Comments: Not reported

Admin ID: 702982 Agency ID: **Dept Of Environmental Quality** Further Action: Medium

Complete Date: 258 Rank Value: **DPETTIT** Updated By: Created By: Not reported

Employee Id: 593 Not reported Comments:

DISPOSAL:

Disposal ID: Not reported Medium: Not reported Not reported Treatment:

Disposal Method: Not reported Start Date: Not reported Disposal Flag: Not reported

Unit Code: Not reported Depth: Not reported Monitor: Not reported Manifest Num: Not reported Removed By: Not reported Loc Comments: Not reported Disposal Sub ID: Not reported Substance ID: Not reported Created By: Not reported Not reported

Create Date: **FEATURE:**

Not reported Feature Id:

9498

SAS

False

Start Date: 1999-10-01 00:00:00 Region ID: Northwestern Region

Substance Code: SAS Cleanup Flag: False

Update Date: 1999-10-14 00:00:00 Create Date: 2002-12-17 08:50:22.

9465

Start Date: 1999-11-12 00:00:00 Region ID: Northwestern Region SAS

Substance Code: False Cleanup Flag:

Update Date: 1999-11-17 00:00:00 Create Date: 2002-12-17 08:50:22.

Action ID: 9511

Start Date: 2000-06-05 00:00:00 Region ID: Northwestern Region Substance Code:

Cleanup Flag: True 2003-10-20 17:42:45. **Update Date:** 2002-12-17 08:50:22.

Create Date:

Not reported

End Date: Disposal Qty:

Feature ID:

Not reported Not reported Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

1004580411

LINNTON PLYWOOD ASSOCIATION (Continued)

Site Id: Not reported Feature Code: Not reported Relative Position: Not reported Hazard Rel Id: Not reported Region Code: Not reported Lat Long Method: Not reported Lat Long Source: Not reported County Code: Not reported Refrence ld: Not reported Twnshp Coord: Not reported Township Zone: Not reported Range Coord: Not reported Range Zone: Not reported

Not reported
Not reported

Not reported

Not reported Zip Plus: Not reported Lat/Long: Not reported Lat/Lon Decimal: Not reported Feature Size: Not reported Est Accuracy: Not reported Created On Date: Not reported Created By Prgm: Not reported Last Updated By: Not reported Last Updated On: Not reported

Comment: Not reported

WELL:

Well ID:
Water Resource Code:
Effective Date:
Aquifer Code:
Ground Station Key:
Not reported
Not reported
Not reported
Not reported
Not reported

OPERATIONS:

Section Coord:

Address:

Qtr Section Coord:

Operation Id: 133575 Operation Status :Active

Common Name: Linnton Plywood Association

Yrs of Operation: 1971 - current Comments: 1971 - current

Updated By: jmw

Updated Date: 1999-10-12 00:00:00

Process Code ID: Not reported Years Of Process:Not reported Created By: Not reported Created Date: Not reported

Operations SIC Id:196804
SIC Code: 2400
Created By: Not reported
Created Date: 2002-12-17 08:50:34.

OR VCS:

 ECS Site ID:
 2373

 Action:
 SI

 Start Date:
 06/05/20

 End Date:
 01-Oct-0

 Program:
 VCS

Map ID Direction Distance Distance (ft.) Elevation

Site

Database(s)

EDR ID Number EPA ID Number

1004580411

LINNTON PLYWOOD ASSOCIATION (Continued)

CRL:

SUS

Facility Size:

26.5 acres

Project Manager Last Name: Pettit Project Manager First Name: Don

6 **WSW** **BABCOCK LAND COMPANY**

SHWS - ECSI

FINDS

1006853322 110014154208

1/2-1 2675 ft. 9933 NW 107TH AVE

PORTLAND, OR 97231

Relative: Higher

Other Pertinent Environmental Activity Identified at Site:

Oregon Department of Environmental Quality

Actual: 47 ft.

Size:

Orphan:

State ID Number: 2361

Study Area:

Cerclis ID:

False

Not reported

approx. 1.9 acres

False

45.5991 / -122.784 Lat/Long:

Township Coord.: 1.00 Range Coord .: 1.00 Section Coord.: 2

Legislative: 2 FACA ID: 40782

Update Date: 2000-02-03 00:00:00 Created Time: 1999-06-04 00:00:00

HAZ RELEASED:

Quant. Released: Not reported Not reported Date:

1999-10-14 00:00:00 Update Date: Update By: Not reported

Substance ID: 121662 Code:

Substance Name: Substance Abbrev.:

Substance Categ ID: Substance Sub Categ: Category Level:

Created By: Create Date: Substance Alias ID: Sub Alias Name:

Substance Alias ID: Sub Alias Name: Sampling Result ID: Feature Id:

Hazard Release Id: Medium Code Id: Substance Id:

Unit Code: Observation: Owner Operator: Lab Data:

Sample Depth: Start Date:

End Date: Minimum Concentration:

Brown ID Coordinator Supplier: Tax Lots:

NPL: Region ID: Tax Lots:

Township Zone: Range Zone:

Qtr Section: Further Action: Score Value:

Created Date:

Not reported

imw 27, 29, 100, 112

False

27, 29, 100, 112

N w Not reported

258 66 imw

7440-36-0 **ANTIMONY**

Not reported Not reported Not reported

Not reported Not reported Not reported 319283

SB 319284 **STIBIUM** 340782 Not reported

382164 701

Not reported Not reported False

False True Not reported

1997-06-01 00:00:00

Not reported Not reported

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1006853322

BABCOCK LAND COMPANY (Continued)

Max Concentration:

Not reported

Last Update By:

imw

Last Updated On:

1999-10-14 00:00:00

Sample Comment:

6 ppm

Quant. Released: Not reported Date:

Not reported 1999-10-14 00:00:00

Update Date:

Not reported

Update By: Substance ID:

120942

Code:

117-84-0

Substance Name:

DI-n-OCTYL PHTHALATE

Substance Abbrev.: Substance Categ ID: Substance Sub Categ: Not reported Not reported Not reported

Category Level: Created By: Create Date: Substance Alias ID:

Not reported Not reported Not reported 316662

Sub Alias Name:

BENZENEDICARBOXYLIC ACID,1,2-, DIOCTYL ESTER

Substance Alias ID:

316663

Sub Alias Name:

BENZENEDICARBOXYLIC ACID,o-, DIOCTYL ESTER

Substance Alias ID:

316664

Sub Alias Name:

DIOCTYL PHTHALATE, n-

Substance Alias ID:

316665

Sub Alias Name:

DIOCTYL-o-BENZENEDICARBOXYLATE

Substance Alias ID:

316666

Sub Alias Name:

DIOCTYL-o-PHTHALATE

Sampling Result ID: Feature Id: Hazard Release Id:

340783 Not reported 382165 701

Medium Code Id: Substance Id: Unit Code: Observation:

Not reported Not reported False False

Owner Operator: Lab Data: Sample Depth: Start Date:

True Not reported 1997-06-01 00:00:00 Not reported

End Date: Minimum Concentration: Max Concentration:

Not reported Not reported

Last Update By:

Last Updated On:

1999-10-14 00:00:00

Sample Comment:

91 ppb

Alias Name:

Harmer Steel Products Co.

Investigation Status:

208

NARR:

NARR ID:

5738363 Contamination

NARR Code: Created By: Create Date:

Not reported 2002-12-17 08:50:04

Updated By:

Not reported

2002-12-17 08:50:04

Updated Date:

NARR Comments Weston sampling results from the Portland Harbor Sediment Study revealed

antimony and dioctylphthalates in river sediments.

Portland Harbor Sediment Investigation Report, prepared by Roy F. Weston, Inc.

Map ID MAP FINDINGS
Direction

Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

1006853322

BABCOCK LAND COMPANY (Continued)

for US EPA, 5/98.

Willamette River sediments.

(6/4/99 JMW/SAP) Based on initial sampling results from a river sediment quality study, the Babcock Land Company property has been identified as a potential source of contamination to the Portland Harbor. A Site Assessment Review Notice was sent on

March 8, 1999. Response from Babcock Land Company was received on April 16, 1999. A site screening is scheduled (level II priority). (10/8/99 TG/SAP) Strategy Recommendation for medium priority Preliminary Assessment. Slightly elevated antimony and

di-n-octyl phthalate concentrations in adjacent sediments do not correlate with site activities. Site characterization and remedial activities conducted in 1990 - 1997 for Burlington Northern Railroad showed negligible contamination in a foundry san

FACA Id:

Permit Type:

40782

Not reported

d pile. The pile was disposed of at an off-site landfill.

NARR ID: 5738364 NARR Code : Data Sources Created By: Not reported

Create Date: 2002-12-17 08:50:04
Updated By: Not reported

Updated Date: 2002-12-17 08:50:04 NARR ID: 5738365

NARR Code : Media Contamination Created By: Not reported

Create Date: 2002-12-17 08:50:04
Updated By: Not reported
Updated Date: 2002-12-17 08:50:04

NARR ID: 5738366
NARR Code: Remedial Action
Created By: Not reported
Create Date: 2002-12-17 08:50:04

Updated By: Not reported
Updated Date: 2002-12-17 08:50:04

ECWQ:

Owner Site Num: 133562 FACA ld: 40782

Site Name: Babcock Land Company
County Code: 26.00

Owner Name: Babcock Land Company
Owner Address: 9933 NW 107th Ave

Portland, 97231

Lat/Long 45.5991 / -122.7847 Owner Code: SUS

Owner Site Num: 133563 Site Name: Babcock Land Company

County Code: 26.00
Owner Name: Harmer Steel Products Co

Owner Address: 9933 NW 107th Ave Portland, 97231

45.5991 / -122.7847

Owner Code: SUS

PERMIT:

Lat/Long

Permit Number: Not reported

Permit Agency: Not reported Permit Comments Not reported

ADMIN ACT:

Admin ID: 705945 Action ID: 9425

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

1006853322

BABCOCK LAND COMPANY (Continued)

Comments:

Depth:

Dept Of Environmental Quality Start Date: 1999-10-11 00:00:00 Agency ID: Region ID: Northwestern Region Further Action: Not reported Complete Date: Not reported Substance Code: SAS

Cleanup Flag: False Rank Value: Update Date: 2000-02-01 00:00:00 Updated By: imw Created By: Not reported Create Date: 2002-12-17 08:50:22. Employee Id: 2157

Not reported Comments:

9496 Admin ID: 705946 Action ID: Start Date: 1999-10-11 00:00:00 **Dept Of Environmental Quality** Agency ID: Region ID: Northwestern Region Further Action: Medium SAS

Complete Date: 258 Substance Code: False Rank Value: 66 Cleanup Flag: **GWISTAR** Update Date: 2003-05-15 15:53:10. Updated By: Create Date: 2002-12-17 08:50:22. Created By: Not reported

Employee Id: 2157

Action ID: 9449 Admin ID: 705947

Strategy Recommendation - Medium Priority for a PA.

1999-10-11 00:00:00 Agency ID: **Dept Of Environmental Quality** Start Date: Northwestern Region Not reported Region ID: Further Action: SAS Substance Code: Complete Date: Not reported Cleanup Flag: False Rank Value: 2000-02-01 00:00:00 Updated By: jmw Update Date: Create Date: 2002-12-17 08:50:22. Created By: Not reported

Employee Id: 2157 Comments: Not reported

Action ID: 9424 707067 Admin ID: Start Date: 1999-06-04 00:00:00 **Dept Of Environmental Quality** Agency ID: Further Action: Not reported Region ID: Northwestern Region Substance Code: VCS Complete Date: Not reported Cleanup Flag: False Rank Value:

Updated By: **Update Date:** 1999-06-04 00:00:00 imw 2002-12-17 08:50:22. Created By: Not reported Create Date: Employee Id: 313 Comments: Not reported

9508 Admin ID: 707068 Action ID:

1999-06-04 00:00:00 **Dept Of Environmental Quality** Start Date: Agency ID: Region ID: Northwestern Region Further Action: Not reported Complete Date: Not reported Substance Code: SAS False Rank Value: Cleanup Flag: 0 1999-06-04 00:00:00 Updated By: **Update Date:** jmw

2002-12-17 08:50:22. Create Date: Created By: Not reported Employee Id: 349 Comments: Not reported

DISPOSAL: Feature ID: Not reported Disposal ID: Not reported

Medium: Not reported Treatment: Not reported Disposal Method: Not reported Not reported Start Date: Not reported End Date: Disposal Qty: Not reported Disposal Flag: Not reported

Unit Code: Not reported Not reported Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

1006853322

BABCOCK LAND COMPANY (Continued)

Monitor: Not reported
Manifest Num: Not reported
Removed By: Not reported
Loc Comments: Not reported
Disposal Sub ID: Not reported
Substance ID: Not reported
Created By: Not reported
Create Date: Not reported

FEATURE:

Feature ld: Not reported Site Id: Not reported Feature Code: Not reported Relative Position: Not reported Hazard Rel Id: Not reported Region Code: Not reported Lat Long Method: Not reported Lat Long Source: Not reported County Code: Not reported Refrence Id: Not reported Twnshp Coord: Not reported Township Zone: Not reported Range Coord: Not reported Range Zone: Not reported Section Coord: Not reported Qtr Section Coord: Not reported Address: Not reported Not reported Zip Plus:

Not reported Lat/Long: Not reported Lat/Lon Decimal: Not reported Feature Size : Not reported Est Accuracy: Not reported Created On Date: Not reported Created By Prgm: Not reported Last Updated By: Not reported Last Updated On: Not reported

Comment: Not reported

WELL:

Well ID: Not reported
Water Resource Code: Not reported
Effective Date: Not reported
Aquifer Code: Not reported
Ground Station Key: Not reported

OPERATIONS:

Operation Id: 133562 Operation Status: Inactive

Common Name: Babcock Land Company

Yrs of Operation : 1998 - Current Comments : 1998 - Current

Updated By: jmw

Updated Date: 1999-11-02 00:00:00

Process Code ID: Not reported Years Of Process:Not reported Created By: Not reported Created Date: Not reported Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

1006853322

S103842679

N/A

SHWS - ECSI

OR HAZMAT

BABCOCK LAND COMPANY (Continued)

Operations SIC Id:196791 SIC Code: 6531

Created By:

Not reported

Created Date:

2002-12-17 08:50:34.

133563 Operation Id: Operation Status: Active

Common Name: Harmer Steel Products Co Yrs of Operation: August 1974 - Current Comments: August 1974 - Current

Updated By:

jmw

Updated Date:

1999-06-04 00:00:00

Process Code ID: Not reported Years Of Process:Not reported Created By: Not reported Created Date: Not reported

Operations SIC Id:196792 SIC Code:

5090

Created By:

Not reported

Created Date:

2002-12-17 08:50:34.

Operations SIC Id:196793 3400 SIC Code:

Created By: Created Date: Not reported 2002-12-17 08:50:34.

ENE 1/2-1 2679 ft.

Relative:

Higher

Actual:

74 ft.

7

10653 N LOMBARD PORTLAND, OR 97203

Tax Lots:

Tax Lots:

Township Zone:

Range Zone:

Qtr Section:

Further Action:

Score Value:

Created Date:

NPL: Region ID: **GWISTAR**

False

Ν W

260

dmc

Λ

Not reported

Not reported

Not reported

ECSI: Brown ID State ID Number: 1753 Coordinator Supplier:

Study Area: Cerclis ID:

False

Not reported

Size: 2.1 acres Orphan: False

Lat/Long: 45.6056 / -122.763

Township Coord.: 1.00 Range Coord .: 1.00 1

Section Coord.: Legislative: FACA ID: 574

2004-01-14 16:54:03. Update Date: 1995-09-27 00:00:00 Created Time:

HAZ RELEASED: Quant. Released: unk.

Date: unk. Update Date: 1997-10-02 00:00:00

Update By: Not reported

121996 Substance ID:

ECD228 Code:

Substance Name: PETROLEUM HYDROCARBONS Substance Abbrev.: Not reported

8534 Substance Categ ID:

Substance Sub Categ: Petroleum Related Releases for OSPIRG Report Category Level: Not reported

Created By: Not reported 2002-12-17 08:50:34. Create Date:

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

(Continued) S103842679

Substance Alias ID:

Sub Alias Name:

Not reported

Sampling Result ID:

Sampling Result ID:

Hazard Release Id:

Medium Code Id:

Not reported

380772

Medium Code Id:

Not reported

703

Substance Id:

Unit Code:

Observation:

Owner Operator:

Lab Data:

Sample Depth:

Not reported

Not reported

False

True

1 - 3 feet

Start Date : 1996-11-21 00:00:00
End Date : Not reported

Minimum Concentration : Not reported

Max Concentration : Not reported

Last Update By: gmw

Last Updated On: 1997-02-10 00:00:00

Sample Comment: 8,200 ppm

Alias Name: Not reported Investigation Status: 208

NARR:

NARR ID: 5735375

NARR Code: Contamination

Created By: Not reported

Create Date: 2002-12-17 08:50:04

Updated By: Not reported

Updated Date: 2002-12-17 08:50:04

NARR Comments (9/27/95 GMW) About 1,000 gallons of petroleum-based black ink were released 9/30/91 when a truck from Puget Sound Truck Lines backed into an ink trailer in the paved parking area. Most of the ink entered a sump/drywell. Cleanup activities revealed

significant soil contamination around the clogged and interconnected storm drain/drywell system, and pre-existing contamination from blue ink. During cleanup in 10/91, rain caused sumps to overflow and residual inks migrated to the Columbia Slough.

A major fire in 12/93 caused significant releases of inks and contaminated water from firefighting, and gutted the building. Contaminants entered soil beneath the building floor, dry wells that had been rebuilt after the 1991-92 cleanup, and a low!

ying area adjacent to railroad tracks at the north side of the site. Petroleum hydrocarbons were the primary contaminant. (2/10/97 GMW) Flint's consultant has prepared a report documenting the results of limited surface and subsurface soil sampling.

in areas expected to have the highest levels of contamination. This report shows that moderate levels of heavy hydrocarbons and low levels of copper, chromium, and zinc remain in shallow soils in some areas.

Petroleum-based inks; copper, chromium, lead, and zinc contained in colored inks; VOCs including acetone, BTEX, DCE, PCE, and TCA.

Past practices; 1,000-gal. spill of ink 9/30/91; major fire 12/19/93 that gutted building and caused release of inks and contaminated fire-fighting water. Soil, surface water.

The most likely environmental receptor appears to be surface water and the Columbia Slough, located about 0.75 mile northeast of the site. Excavations to a depth of 30 feet did not encounter groundwater.

(4/25/96 GMW) Following the 1991 spill that contaminated a drywell and led to

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

(Continued)

S103842679

the discovery of a clogged and highly contaminated underground drainage system, nearly 1,300 tons of ink, soil, and debris and 55,000 gallons of contaminated

wastewater we

re disposed of off-site. DEQ's NWR signed off on the cleanup in 8/92, and the underground drainage/drywell system was rebuilt. After the 1993 fire, Flint Ink's contractor vacuumed up ink-contaminated firefighting water from sumps and drywells, as we

Il as from a railroad ditch along the north side of the property. Soil removal also occurred in the north (main) drywell, where discoloration from ink was noted. Contamination in other drywells was observed, but not remediated. Within

the building,
the contractor removed remaining inks and tank "carcasses," steam-cleaned floors

and walls, and sampled soils beneath the damaged concrete floor. Documentation of work done at the site is inconsistent, as has been the sampling strategy.

(11/10/97 LS

K) Site reevaluated as part of review of all sites within the Columbia Slough Study Area. The site is located about 0.75 miles southwest of the Lower Slough.

FACA Id:

574

Smith Lake is immediately north of this portion of the Slough.

NARR ID: 573537

NARR Code: Hazardous Substance/Waste Types

Created By: Not reported

Create Date: 2002-12-17 08:50:04

Updated By: Not reported

Updated Date: 2002-12-17 08:50:04

NARR ID: 5735377

NARR Code : Manner of Release Created By: Not reported

Create Date: 2002-12-17 08:50:04 Updated By: Not reported

Updated Date: 2002-12-17 08:50:04 NARR ID: 5735378

NARR Code : Media Contamination Created By: Not reported

Create Date: 2002-12-17 08:50:04
Updated By: Not reported

Updated Date: 2002-12-17 08:50:04 NARR ID: 5735379

NARR Code: Pathways Other Hazards

Created By: Not reported
Create Date: 2002-12-17 08:50:04
Updated By: Not reported

Updated Date: 2002-12-17 08:50:04 NARR ID: 5735380

NARR Code: Remedial Action
Created By: Not reported
Create Date: 2002-12-17 08:50:04
Updated By: Not reported

Updated Date: 2002-12-17 08:50:04

ECWQ:

Owner Site Num: 133083 Site Name: Flint Ink Corp.

County Code: 26.00 Owner Name: Flint Ink

Owner Address: 10653 N Lombard ST

Portland, 97203

Lat/Long 45.6056 / -122.7637

Owner Code: SUS

Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

(Continued) S103842679

PERMIT:

Permit Number: Not reported

Permit Agency: Not reported Permit Comments Not reported Permit Type:

Not reported

ADMIN ACT:

Admin ID: Agency ID: 712610

Dept Of Environmental Quality

Action ID: Start Date: 9437

False

Further Action:

Not reported

Region ID: Substance Code: 1996-04-25 00:00:00

Complete Date: Rank Value:

Not reported

Cleanup Flag:

Northwestern Region SAS

Updated By:

gmw Not reported Update Date:

1996-05-02 00:00:00

Employee Id: 767 Comments:

Not reported

Create Date:

2002-12-17 08:50:22.

Admin ID:

Created By:

712611

Action ID:

9449

False

Agency ID:

Dept Of Environmental Quality Not reported

Start Date:

1996-05-02 00:00:00

Further Action: Complete Date:

Not reported

Region ID: Substance Code: Northwestern Region SAS

Rank Value: Updated By:

kpd Not reported Cleanup Flag: Update Date: Create Date:

1997-12-15 00:00:00 2002-12-17 08:50:22.

Created By: Employee Id:

767

712612

Comments: Not reported

Action ID:

9502

Admin ID: Agency ID: Further Action:

Dept Of Environmental Quality Low

Start Date: Region ID: Substance Code:

1996-05-02 00:00:00 Northwestern Region

Complete Date: 260 Rank Value: 0 Updated By: gmw Created By: Not reported

Cleanup Flag: **Update Date:**

SAS False

Employee Id: Comments: Not reported Create Date:

1999-09-08 00:00:00 2002-12-17 08:50:22.

Admin ID:

713918

Dept Of Environmental Quality

Action ID: Start Date: 9424

SAS

Agency ID: Further Action: Not reported Complete Date:

Region ID: Substance Code: 1995-09-27 00:00:00 Northwestern Region

Rank Value: Updated By: Not reported 0 dmc

Cleanup Flag:

False 1995-09-27 00:00:00

Created By: Employee Id: Not reported 767

Update Date: Create Date:

2002-12-17 08:50:22.

Comments: Admin ID:

Not reported 713926

Action ID:

9425

Agency ID: Further Action: **Dept Of Environmental Quality** Not reported

Start Date: Region ID: Substance Code:

1995-09-27 00:00:00 Northwestern Region

Complete Date: Rank Value:

Not reported

Cleanup Flag: Update Date:

SAS False 1996-05-02 00:00:00

Updated By: Created By:

gmw Not reported

Not reported

Create Date:

2002-12-17 08:50:22.

Employee Id: Comments:

DISPOSAL: Disposal ID: 767

Federal screening.

Feature ID:

Not reported

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

Not reported

Not reported

EDR ID Number EPA ID Number

S103842679

(Continued)

Depth:

Not reported

End Date:

Disposal Qty:

Medium: Treatment: Not reported Disposal Method: Not reported Start Date: Not reported Disposal Flag: Not reported Unit Code:

Not reported Not reported

Monitor: Not reported Manifest Num: Not reported Removed By: Not reported Loc Comments: Not reported Disposal Sub ID: Not reported Substance ID: Not reported Created By: Not reported Create Date: Not reported

FEATURE:

Not reported Feature Id: Site Id: Not reported Feature Code: Not reported Relative Position: Not reported Hazard Rel Id: Not reported Region Code: Not reported Lat Long Method: Not reported Lat Long Source: Not reported County Code: Not reported Refrence Id: Not reported Twnshp Coord: Not reported Township Zone: Not reported Not reported Range Coord: Not reported Range Zone: Section Coord: Not reported **Qtr Section Coord:** Not reported Address: Not reported

Not reported Zip Plus: Not reported Lat/Long: Not reported Not reported Lat/Lon Decimal: Not reported Feature Size: Est Accuracy: Not reported Created On Date: Not reported Not reported Created By Prgm: Last Updated By: Not reported Last Updated On: Not reported

Comment: Not reported

WELL:

Well ID: Not reported Water Resource Code: Not reported **Effective Date:** Not reported Aquifer Code: Not reported Ground Station Key: Not reported

OPERATIONS:

133083 Operation Id: Operation Status : Active Common Name: Flint Ink Yrs of Operation: 1971 to present Comments: 1971 to present

TC01215516.1r Page 78

Database(s)

EDR ID Number EPA ID Number

(Continued) S103842679 Updated By: jmw Updated Date: 2001-06-04 00:00:00 Process Code ID: Not reported Years Of Process:Not reported Not reported Created By: Created Date: Not reported Operations SIC Id:196046 SIC Code: 2893 Created By: Not reported Created Date: 2002-12-17 08:50:34. HAZMAT: 0291-910444 Facility ID: Incident District: **PORTLAND** PORTLAND FIRE BUREAU Incident Day: Mon Dept Resp: 12/30/99 Alarm Time: Arrival Time: 12/30/99 Back in Service: 12/30/99 SPENCER ENVIEONMENTA Company: Responsble Party:SPENCER ENVIRINMENTA 15770 BEAVERGLEN DR OREGON CITY, OR 97045 RP Phone: RP Phone 2: 6550896 Not reported Scene Type: Not reported Area Type: Not reported Wind Direction: Ε Wind Speed: 10-15 WFair: True Num U Desc: Not reported Num U Fire: 4 Num U Local: Num U State: Num U Public Wks: 0 Num U Police: 0 Num U Agency: Num U Amb: 0 0 Num U Federal: 0 Num U RR: Num U Other: Act Crowd Control: False Act Secure Area: True Act Hot Zone: True Act on Site: False Act Tansport: False Sol Com Vecicle: False Mi Fuel: True NATURAL GAS Chemical: Num Cont 1: Size Cont 1: Num Cont 2: Size Cont 2: 0 Size Cont 3: Num Cont 3: 0 0 Size Cont 4: Not reported Num Cont 4: Not reported Size Cont 5: Not reported Num Cont 5: Not reported Amt Rsk G1: Amt Rel G1: Amt Rel G2: n Amt Rsk G2: 0 Amt Rel G3: Amt Rsk G3: 0 0 Amt Rsk G4: 0 Amt Rel G4: 0 0 Amt Rsk G5: False Mu Chem Trec: Mu Ship Papers: False Mu Placards: False Mu On Scene Test: False Mu Other Desc: Not reported Fixed Property: 800 Vehical Plus: 100 Fire Death: n Fire Inj: 0 Fire Decon: 0 Fire Treat: 0 0 Fire Hopital: Civ Inj: 0 Civ Death: 0 Civ Decon: 0 Civ Treat: 0 0 Civ Hopital: Other Inj: Other Death: 0 0 Other Decon: 0 Other Treat: 0

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

S103842679

(Continued)

In Route:

12/30/99

Other Hopital: Person File: R HAMMOND Title Person File: LT Agency: Not reported Agency ID: Not reported Num U Deq: Inc Num Short: 910444 Hazmat local: Hazmat Team: Not reported Hazmat State: Agency Phone: Not reported ID Number: 02-291 **OERS Number:** Not reported Dept Rsp 2: Not reported St Pub Struct: St Pub Road: False False St Pub Land: False St Forest: False St Other: False St Pri Struct: False St Pri Road: True St Pri Land: False St Waterway: False A Residential: False A Industrial: True A Forest: False A commercial: False False A Rural Agri: W Fog: False False W Rain: W Snow Ice: False W Sunny: False W Other Desc: Not reported Act Traffic: False Act Activate Oers: False Act ID Hazmat: True Act Exiting: False Act Decontam: False Act Evcuate: True Act Evaluate: False Act Cleanup: False Act Remote Haz: Act Pub Info: False True Soi Drug Lab: False Soi Car: False Soi Fixed Facility: False Soi Train: False Soi Ship: False Soi Pipeline: True Soi Other: Soi Aircraft: False Soi Desc: Soi Other Desc: Not reported Mi Cargo: False Mi Product: False Mi Waste Mat: False Coi Dur Fire: False Coi Normal Op: False Coi Dur Storage: False Coi Excavation: True Coi MVA: False Coi Railcar: False Coi Durmanuf: False Coi Unauthor: False False Coi Dur Repair: False Coi Derailment: Coi in Transit: False Coi Abandon: False Coi Mat not Rel: False Coi Docked: False Amt Rilb1: 0 Amt Ricf1: 0 Amt Rilb2: Amt Ricf2: O 0 Amt Ricf3: Amt Rilb3: 0 0 Amt Rilb4: 0 Amt Ricf4: 0 Amt Ricf5: Amt Rilb5: 0 O Num U State Ag: A Other: F 0 Amt Rsk P1: 0 Amt Rsk C1: Amt Rsk P2: 0 Amt Rsk C2: 0 Amt Rsk C3: n Amt Rsk P3: 0 Amt Rsk P4: 0 Amt Rsk C4: 0 Amt Rsk P5: Amt Rsk C5: Mu Off Scene: Mu Sfm Hazcom: False False Mu Text Book: Mu Other: False Mu Resp Party: Т FD Id: 0291 Incident Date: 11/11/91 Agency Report #:91-44582 Hmb Cont Fire: Hmb Cause Fire: False Faise

Database(s)

EDR ID Number EPA ID Number

S103842679

(Continued)

Date Added: ID Number:

Prefix:

Ν ST

Suffix: Street:

LOMBARD

10653

Street Type: Unit:

Not reported Not reported

Not reported

Hmb Caus Explo: False

False

Hmb Inert No React: Hmb Bec Airborne:

True False

Hmb Contam Area: Hmb Enterd Water:

False

Comments:

BACKHOE PULLED A 1 NATURAL GAS SUPPLY LINE WHILE EXCAVATING A DITCH DOWN CENTER OF DRIVE AREA BETWEEN 2 100 X 500 TILT-UP CONCRETE BLDGS.

Hmb Cont Explo: False

NATURAL GAS PERMEATED VENTED GROUND W/IN A 50 X50 AREA. NW NATURAL

GAS CO. CONFIRMED GAS WAS SHUT OFF BEFORE EV

C8 East **PORT OF PORTLAND - TERMINAL 4 AUTO STORA**

LUST S103543104

1/2-1

10400 N LOMBARD ST

OR CRL N/A

2732 ft.

Site 1 of 2 in cluster C

PORTLAND, OR 97203

Relative: Higher

LUST:

Facility ID:

26-87-0003

Actual: 89 ft.

Region:

North Western Region

Clean Lead: Cleanup Start: Responsible Person

Closed Date:

12MAR1987 11JUN1988

Cleanup Complete:

01AUG1987

OR CRL:

Facility ID:

172

Location ID: Status Code: 491

Facility Status:

LIS

Lat/Long:

SITE INVESTIGATION 45.5994 / -122.7716

C9

East 1/2-1 PORT OF PORTLAND - TERMINAL 4 AUTO STORA 10400 N LOMBARD ST

SHWS - ECSI S106236336

N/A

2732 ft.

PORTLAND, OR 97203

Site 2 of 2 in cluster C

Relative: Higher

Actual:

89 ft.

State ID Number: 172

Study Area: Cerclis ID:

False Not reported

Size:

112 acres

Orphan: False

Lat/Long:

45.5994 / -122.771

Township Coord.: 1.00

Range Coord.: 1.00 Section Coord.: 2 Legislative:

FACA ID:

491

Update Date: 1988-08-15 00:00:00

Created Time:

2002-11-20 00:00:00

Further Action: Score Value:

Brown ID

Tax Lots:

Region ID:

Tax Lots:

NPL:

Coordinator Supplier:

Not reported

Ν W

Township Zone:

Range Zone:

Qtr Section:

CONV

Not reported

jmw

114,113

114,113

Not reported

False

Created Date:

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

PORT OF PORTLAND - TERMINAL 4 AUTO STORA (Continued)

S106236336

HAZ RELEASED:

Quant. Released: Approximately 5,000 gal. released from a 20,000-gal. tank, 1984

Date:

Not reported

1995-05-06 00:00:00 Update Date:

Update By:

Not reported

Substance ID:

121994 ECD222

Code:

PETROLEUM

Substance Name: Substance Abbrev.:

Not reported

Substance Categ ID:

8533

Substance Sub Categ:

Petroleum Related Releases for OSPIRG Report

Category Level: Created By:

Not reported Not reported

Create Date:

2002-12-17 08:50:34.

Substance Alias ID: Sub Alias Name:

Not reported Not reported

Sampling Result ID: Feature Id:

346034 Not reported

Hazard Release Id:

382894

Medium Code Id: Substance Id:

703 Not reported

Unit Code: Observation: Owner Operator:

Not reported False False

Lab Data:

True Not reported

Sample Depth: Start Date:

1990-01-17 00:00:00

End Date: Minimum Concentration:

Not reported Not reported

Max Concentration:

Not reported

Last Update By:

gmw

Last Updated On:

1995-06-05 00:00:00

Sample Comment: Quant. Released: unknown 32,760 ppm (TPH)

Date:

unknown

Update Date:

1992-06-05 00:00:00

Update By:

Not reported

Substance ID:

Code:

122014

Substance Name:

ECD281

Substance Abbrev.:

VOLATILE ORGANIC COMPOUNDS (VOC) Not reported

Substance Categ ID:

Not reported Not reported

Substance Sub Categ: Category Level: Created By:

Not reported Not reported Not reported

Create Date: Substance Alias ID: Sub Alias Name: Sampling Result ID:

Not reported Not reported 345532

Feature Id: Hazard Release Id: Not reported 383232

Medium Code Id: Substance Id:

703 Not reported

Unit Code: Observation: Not reported False

Owner Operator:

False

Lab Data:

True

Map ID MAP FINDINGS Direction

Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S106236336

PORT OF PORTLAND - TERMINAL 4 AUTO STORA (Continued)

Sample Depth:

35 feet

Start Date:

1990-01-17 00:00:00

End Date: Minimum Concentration: Not reported Not reported Not reported

Max Concentration: Last Update By:

gmw

Last Updated On:

1995-06-05 00:00:00

Sample Comment:

8 - 219 ppb

Alias Name:

St. John's Junkyard **Toyota Motor Sales** Vehicle Processors Inc.

Investigation Status:

207

NARR:

NARR ID: NARR Code: 5729863 Contamination Not reported

Created By: Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR Comments During a tank integrity test in 1985 it was discovered that a fill pipe leaked

on the vanfuel (kerosene) tank. During the excavation to repair the tank, it

became apparent that soil was contaminated. (5/6/92 AGG) Bioremediation project

forced contam

ination deeper into subsurface. In 1992, a gasoline tank was discovered to be

leaking.

Vanfuel (similar to kerosene); low concentrations of VOCs (methylene chloride,

carbon tetrachloride, TCA, toluene, ethylbenzene, and xylene) Site is at Port of Portland Terminal 4 on the Willamette River.

Leaking tank; time of release 1984 & 1985.

(3/14/01 GMW) Site referred to the NWR Underground Tank Program (see LUST files 26-87-0003, 26-91-0133, 26-94-0140, and 26-95-0263, (11/20/01 TBG/VCP) Port submits a Preliminary Assessment dated August 21, 2000, and conducts a Site

Investigation on

the lower lot in April 2001. Subsurface3 petroleum contamination observed, but no source identified. DEQ recommends further evaluation to determine if soil and groundwater levels exceed ecological screening concentrations. Evaluation of

upper lot co

ntinues under NWR UST Program. (10/30/02 TBG/VCP) Data from four riverbank

groundwater monitoring wells under review.

Soil contamination, potential threat to groundwater.

NARR ID: 5729864

NARR Code: Hazardous Substance/Waste Types

Created By: Not reported

Create Date: 2002-12-17 08:50:04

Updated By: Not reported

Updated Date: 2002-12-17 08:50:04

NARR ID: 5729865 NARR Code: Site Location Created By: Not reported

Create Date: 2002-12-17 08:50:04

Updated By: Not reported

2002-12-17 08:50:04 **Updated Date:**

NARR ID: 5729866

NARR Code: Manner of Release

Created By: Not reported

2002-12-17 08:50:04 Create Date:

Map ID Direction Distance Distance (ft.) Site Elevation

Database(s)

EDR ID Number EPA ID Number

PORT OF PORTLAND - TERMINAL 4 AUTO STORA (Continued)

S106236336

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR ID: NARR Code: 5729867

Created By:

Remedial Action Not reported

Create Date:

2002-12-17 08:50:04

Updated Bv:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR ID: NARR Code: 5729868

Created By:

Health Threats Not reported

Create Date:

2002-12-17 08:50:04

Updated By: Updated Date: Not reported 2002-12-17 08:50:04

ECWQ:

Owner Site Num: 131581

FACA Id:

491

Site Name:

Port of Portland - Terminal 4 Auto Storage

County Code:

26.00

Owner Name: Owner Address:

Toyota Motor Sales 10400 N Lombard ST

Portland, 97203

Lat/Long

45.5994 / -122.7716

Owner Code:

LIS

PERMIT:

Not reported

Permit Type:

Not reported

Permit Number: Permit Agency:

Not reported Permit Comments Not reported

ADMIN ACT:

Admin ID:

721243

Dept Of Environmental Quality

Action ID:

9459

Agency ID: Further Action:

Not reported

Start Date: Region ID: 1992-05-05 00:00:00

Complete Date:

Not reported

Substance Code:

Not reported SAS

Rank Value: Updated By:

CONV

Cleanup Flag: **Update Date:**

False 1994-09-13 00:00:00 2002-12-17 08:50:22.

Created By: Employee Id:

Not reported Not reported

Comments: Admin ID:

Not reported

722387

Action ID:

9465

Agency ID: Further Action: **Dept Of Environmental Quality**

Start Date:

Create Date:

1992-10-05 00:00:00

Complete Date:

Not reported Not reported Region ID: Substance Code: Not reported SAS

Rank Value: Updated By:

CONV

Cleanup Flag: Update Date:

False 1994-09-13 00:00:00

Created By: Employee Id:

Not reported 2319 Not reported Create Date:

2002-12-17 08:50:22.

Comments: Admin ID:

722394

Action ID:

9499

Agency ID: Further Action:

Dept Of Environmental Quality Not reported

Start Date: Region ID:

Create Date:

1992-05-07 00:00:00

Complete Date: Rank Value:

Not reported

Substance Code: Cleanup Flag: Update Date:

Not reported SAS

Updated By: Created By:

CONV Not reported 1994-09-13 00:00:00 2002-12-17 08:50:22.

Employee Id:

Not reported

TC01215516.1r Page 84

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

PORT OF PORTLAND - TERMINAL 4 AUTO STORA (Continued)

S106236336

Cor		 4-	
COL	ш	LO	

Not reported

722395

Admin ID: Agency ID: Further Action:

Rank Value:

Updated By:

Admin ID:

Dept Of Environmental Quality Not reported

Start Date: Region ID:

Action ID:

9467 1992-10-05 00:00:00

Substance Code:

Not reported

Cleanup Flag:

SAS

Update Date: Create Date:

False

1994-09-13 00:00:00 2002-12-17 08:50:22.

Created By: Employee Id: Comments:

Complete Date:

Not reported

722456

CONV

Not reported

Not reported

Green card signed for 10/9/92; 45 days after 11/23/92, 90 days after 1/7/93.

1992-03-24 00:00:00

Agency ID: Dept Of Environmental Quality Not reported Further Action: Complete Date:

Not reported

Rank Value: Updated By: CONV Created By: Employee Id:

Not reported Not reported Not reported Action ID: Start Date:

Region ID: Substance Code:

SAS Cleanup Flag:

False

9424

SAS

False

Not reported

Update Date: Create Date:

Action ID:

Start Date:

Region ID:

Substance Code:

Cleanup Flag:

Update Date:

Create Date:

1994-09-13 00:00:00 2002-12-17 08:50:22.

1988-08-15 00:00:00

1995-03-17 00:00:00

2002-12-17 08:50:22.

Not reported

Comments: Admin ID:

718214

Agency ID: **Dept Of Environmental Quality** Further Action: Not reported Not reported Complete Date:

Rank Value: CONV Updated By:

Created By: Employee Id:

Admin ID:

Comments: Not reported

722962

Not reported

Agency ID: Further Action: Not reported

Complete Date: Not reported Rank Value:

Updated By: dmc Created By: Not reported 649

Employee Id:

Comments: Not reported

Dept Of Environmental Quality Start Date: Region ID:

Substance Code:

Action ID:

Cleanup Flag: Update Date: Create Date:

9438

1993-04-28 00:00:00 Headquarters

SAS False

9439

SAS

1998-03-16 00:00:00 2002-12-17 08:50:22.

Admin ID: Agency ID: 722963 Dept Of Environmental Quality

Further Action: Not reported Not reported Complete Date:

Rank Value: Updated By: dmc Created By: Not reported 649

Employee Id:

Admin ID:

Agency ID:

Not reported Comments:

702685 **Dept Of Environmental Quality**

Further Action: Complete Date: Rank Value: 0

Not reported Not reported Cleanup Flag: Update Date: Create Date:

Substance Code:

Action ID:

Start Date:

Region ID:

Faise

1998-03-16 00:00:00

2002-12-17 08:50:22.

1993-04-28 00:00:00

Headquarters

9456 Action ID:

Start Date: Region ID:

2000-08-21 00:00:00 Northwestern Region

Substance Code: **VCS** Cleanup Flag: False

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

S106236336

PORT OF PORTLAND - TERMINAL 4 AUTO STORA (Continued)					
Updated By: Created By: Employee Id: Comments:	jmw Not reported 2157 Not reported	Update Date: Create Date:	2001-11-27 00:00:00 2002-12-17 08:50:22.		
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	702686 Dept Of Environmental Quality Not reported Not reported 0 jmw Not reported 2157 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9511 2001-04-01 00:00:00 Northwestern Region VCS False 2001-11-27 00:00:00 2002-12-17 08:50:22.		
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	719158 Dept Of Environmental Quality Not reported Not reported 0 CONV Not reported Not reported Not reported Not reported Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9425 1992-03-21 00:00:00 Not reported SAS False 1994-09-13 00:00:00 2002-12-17 08:50:22.		
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	719159 Dept Of Environmental Quality Not reported Not reported 0 CONV Not reported Not reported Not reported Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9437 1992-03-22 00:00:00 Not reported SAS False 1994-09-13 00:00:00 2002-12-17 08:50:22.		
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	719160 Dept Of Environmental Quality Not reported Not reported 0 CONV Not reported Not reported Not reported Not reported Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9449 1992-03-23 00:00:00 Not reported SAS False 1994-09-13 00:00:00 2002-12-17 08:50:22.		
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	723675 Dept Of Environmental Quality Not reported Not reported 0 CONV Not reported Not reported Not reported Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9498 1992-05-07 00:00:00 Not reported SAS False 1994-09-13 00:00:00 2002-12-17 08:50:22.		
		A .: 155	~		

Action ID:

Start Date:

9445

1988-11-30 00:00:00

724050

Dept Of Environmental Quality

Admin ID: Agency ID:

Database(s)

EDR ID Number EPA ID Number

PORT OF PORTLAND - TERMINAL 4 AUTO STORA (Continued)

S106236336

Further Action:	Not reported
Complete Date:	Not reported
Rank Value:	0
Updated By:	CONV
Created By:	Not reported
Employee Id:	Not reported

Monitor:

Not reported

			•	
	Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	Not reported Not reported 0 CONV Not reported Not reported Not reported	Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	Not reported SAS False 1994-09-13 00:00:00 2002-12-17 08:50:22.
	Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	708920 Dept Of Environmental Quality Not reported Not reported 0 gmw Not reported 649 LUST log #26-91-0133	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9477 1993-12-14 00:00:00 Headquarters SAS False 1999-04-14 00:00:00 2002-12-17 08:50:22.
	Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	719738 Dept Of Environmental Quality Not reported Not reported 0 ars Not reported Not reported Not reported Not reported Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9448 1993-04-25 00:00:00 Not reported SAS False 1995-01-05 00:00:00 2002-12-17 08:50:22
	Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	719739 Dept Of Environmental Quality Not reported Not reported 0 ars Not reported Not reported Not reported Not reported Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9488 1993-04-27 00:00:00 Not reported SAS False 1995-01-05 00:00:00 2002-12-17 08:50:22
	Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	719740 Dept Of Environmental Quality Not reported Not reported 0 ars Not reported Not reported Not reported Not reported Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9489 1993-04-27 00:00:00 Not reported SAS False 1995-01-05 00:00:00 2002-12-17 08:50:22.
	DISPOSAL: Disposal ID: Medium: Treatment:	Not reported Not reported Not reported	Feature ID:	Not reported
	Disposal Method: Start Date: Disposal Flag: Unit Code: Depth:	Not reported Not reported Not reported Not reported Not reported	End Date: Disposal Qty:	Not reported Not reported

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

PORT OF PORTLAND - TERMINAL 4 AUTO STORA (Continued)

S106236336

Manifest Num: Not reported
Removed By: Not reported
Loc Comments: Not reported
Disposal Sub ID: Not reported
Substance ID: Not reported
Created By: Not reported
Create Date: Not reported

FEATURE:

Feature Id: Not reported Not reported Site Id: Not reported Feature Code: Relative Position: Not reported Hazard Rel Id: Not reported Region Code: Not reported Lat Long Method: Not reported Lat Long Source: Not reported County Code: Not reported Not reported Refrence Id: Twnshp Coord: Not reported Township Zone: Not reported Not reported Range Coord: Range Zone: Not reported Section Coord: Not reported Qtr Section Coord: Not reported

Not reported

Not reported Not reported Zip Plus: Lat/Long: Not reported Not reported Lat/Lon Decimal: Not reported Feature Size : Est Accuracy: Not reported Created On Date: Not reported Not reported Created By Prgm: Last Updated By: Not reported Last Updated On: Not reported

Comment: Not reported

WELL:

Address:

Well ID:
Water Resource Code:
Effective Date:
Aquifer Code:
Ground Station Key:
Not reported
Not reported
Not reported
Not reported
Not reported

OPERATIONS:

Operation Id: 131581 Operation Status: Active

Common Name: Toyota Motor Sales
Yrs of Operation: Not reported
Comments: Not reported
Updated By: CONV

Updated Date: 1994-09-13 00:00:00

Process Code ID: Not reported Years Of Process:Not reported Created By: Not reported Created Date: Not reported

Operations SIC Id:195478

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

S106236336

PORT OF PORTLAND - TERMINAL 4 AUTO STORA (Continued)

2002-12-17 08:50:34.

SIC Code:

4449

Created By: Created Date: Not reported

D10

KLIX CORP.

SHWS - ECSI

S100497102

NE 1/2-1 10771 N LOMBARD ST

LUST OR CRL N/A

2830 ft.

PORTLAND, OR 97203

OR VCS AUL

Site 1 of 2 in cluster D

Relative: Higher

Actual:

74 ft.

ECSI:

State ID Number: 1075 Study Area:

False

059418392

0.88 acre

Cerclis ID: Size: Orphan:

False

Lat/Long: 45.6066 / -122.766

Township Coord.: 2.00 Range Coord.: 1.00

Section Coord.: 35 Legislative: 35

FACA ID: 630

1994-12-30 00:00:00 Update Date:

Created Time:

1991-01-17 00:00:00

Brown ID

Coordinator Supplier:

Tax Lots:

NPL: Region ID:

Tax Lots: Township Zone:

Range Zone:

Qtr Section:

Further Action: Score Value: Created Date:

Ν w Not reported

dmc

False

2

Not reported

Not reported

Not reported

Not reported

CONV

HAZ RELEASED:

Quant. Released: unknown Date: unknown

Update Date:

1996-01-26 00:00:00

Update By:

Not reported

Substance ID: Code:

121586 67-63-0

Substance Name: Substance Abbrev. : **ISOPROPANOL** Not reported Not reported

Substance Categ ID: Substance Sub Categ: Category Level:

Not reported Not reported Not reported

Created By: Create Date :

Not reported 319110

Substance Alias ID: Sub Alias Name:

DIMETHYL CARBINOL

Substance Alias ID: Sub Alias Name:

319111

Substance Alias ID:

ISOPROPYL ALCOHOL 319112

Sub Alias Name:

PROPANOL,2-

Substance Alias ID:

319113

Sub Alias Name:

PROPYL ALCOHOL, sec-

Sampling Result ID: Feature Id:

344027 Not reported

Hazard Release Id:

380335 703

Medium Code Id: Substance Id: Unit Code:

Not reported Not reported

Observation: Owner Operator:

False False

Lab Data: Sample Depth: True Not reported

Start Date:

1991-10-01 00:00:00

End Date: Not reported Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S100497102

KLIX CORP. (Continued)

Minimum Concentration: Not reported Max Concentration: Not reported imd

Last Update By:

Last Updated On: 1996-01-26 00:00:00

Sample Comment: 720 ppm

Quant. Released: Not reported Date: Not reported Update Date: 1996-01-26 00:00:00 Update By: Not reported

Substance ID: 121615 Code: 72-55-9 Substance Name: DDE,p,p'-Substance Abbrev. : Not reported Substance Categ ID: Not reported Substance Sub Categ: Not reported

Category Level: Not reported Created By: Not reported Create Date: Not reported 319200 Substance Alias ID:

BIS(p-CHLOROPHENYL)-1,1-DICHLOROETHYLENE,2,2-Sub Alias Name:

Substance Alias ID: 319201

DICHLORODIPHENYL DICHLOROETHYLENE,p,p'-Sub Alias Name:

Substance Alias ID: 319202

DICHLOROETHENYLIDENE)BIS(4-CHLOROBENZENE),1,1'-(-Sub Alias Name:

Sampling Result ID: 344028 Not reported Feature Id: Hazard Release Id: 380336 Medium Code Id: 703 Substance Id: Not reported Not reported

Unit Code: Observation: False Owner Operator: Faise Lab Data: True Not reported Sample Depth:

1995-05-01 00:00:00 Start Date: End Date: Not reported

Minimum Concentration: Not reported Max Concentration: Not reported Last Update By: jmd

Last Updated On: 1996-01-26 00:00:00

Sample Comment: 35 ppm Quant. Released: unknown

Date: unknown

1992-07-22 00:00:00 Update Date:

Update By: Not reported

Substance ID: 121587 Code: 67-64-1 **ACETONE** Substance Name: Substance Abbrev.: Not reported Not reported Substance Categ ID: Substance Sub Categ: Not reported Category Level: Not reported Created By: Not reported

Not reported Create Date: Substance Alias ID: 319114

Sub Alias Name: DIMETHYL KETONE

Substance Alias ID: 319115 Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S100497102

KLIX CORP. (Continued)

Sub Alias Name:

KETOPROPANE, beta-

Substance Alias ID:

319116

Sub Alias Name:

PROPANONE,2-

Substance Alias ID:

319117

345661

Sub Alias Name: Sampling Result ID: PYROACETIC ETHER

Feature Id: Hazard Release Id: Not reported 383356

Medium Code Id:

703

Substance Id: Unit Code: Observation:

Not reported Not reported False

Owner Operator: Lab Data: Sample Depth:

False True

Start Date:

Not reported 1991-10-01 00:00:00

End Date: Minimum Concentration: Not reported

Max Concentration:

Not reported Not reported

Last Update By:

imd

Last Updated On:

1996-01-26 00:00:00

Sample Comment:

14 ppm

Alias Name: Not reported Investigation Status:

207

NARR:

NARR ID: NARR Code: 5731319 Contamination Not reported

Created By: Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR Comments Site soils have been found to contain a number of volatile and semivolatile organic compounds including isopropyl alcohol (IPA), various VOCs used in janitorial cleaning products, polynuclear aromatic hydrocarbons, and

organochlorine pesticides incl

uding DDD and DDT. Most IPA contamination was associated with an underground storage tank that has since been removed (along with contaminated soil). Work completed by HartCrowser in Summer 1995 showed some VOC and pesticide contamination of soils i

n the eastern part of the site yard, to approximately 12 feet below ground surface.

1) NWR NFA ltr from Rai Peterson (9/13/93). 2) Initial Site Characterization Report by TMC Environmental (8/10/91). 3) RP Correspondence. 4) Final Site Characterization Report (10/24/95) by Hart Crowser.

Various volatile and semi-volatile organic compounds used in the manufacture of janitorial cleaning supplies; pesticides including DDD and DDT.

After review of all site data completed in March 1995, DEQ determined that most site cleanup had been adequate, but that limited additional sampling was needed in the eastern part of the site yard. Work was completed in May 1995, and surface and sub

surface soil was found to contain modest concentrations of volatile and semivolatile organic compounds (DDD was detected at 35 ppm at 10 to 12 feet below ground surface). Additional sampling completed in August 1995 further delineated soil contamina

tion in the yard. VCP staff recommended on 12/8/95 that no further action be performed at the site. A notice will be attached to the site deed indicating

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

KLIX CORP. (Continued)

S100497102

that the site NFA was given under DEQ's less stringent industrial cleanup standard and is predi

cated on use of the site remaining industrial or other low-exposure uses. KLIX was formerly involved in the manufacturing of a variety of janitorial cleaning supplies. They are alleged to have been briefly involved in the formulation and repackaging of products containing pesticides and herbicides. It appears that waste I

iquids were dumped into a sanitary sewer line for a number of years at the site. Drums (including some that were leaking) were commonly stored in unprotected areas in the Klix storage yard. The times of releases are not known, but are expected to ha

ve occurred over a number of years of operation. Most releases appear to have been via floor grates in the site building to a steel sanitary sewer line, which intersected a sampling manhole on-site before feeding into a local Portland sanitary sewer

main.

The site is currently vacant, and access to the site restricted. Contaminated soils are covered by asphalt. Therefore the potential for contact with contaminated site soils is minimal. Depth to groundwater at the site is 50 feet. Contamination has b

een found to 12 feet below ground surface. A release to groundwater is unlikely. There is no use of groundwater for drinking purposes in the immediate vicinity of the site.

Responsible Party-Initiated Letter Agreement

A 2,000-gallon gasoline UST was removed from the southeast part of the site yard on 10/5/89. After sampling of suspect soils beneath the tank, DEQ determined on 1/16/90 that no further action was required regarding the tank. During a 1990 site visit

, DEQ and Portland Bureau of Environmental Services viewed drummed hazardous waste improperly stored on-site, and evidence of illegal disposal of other liquid wastes. All of the wastes were later removed from the site. A 4,000-gallon isopropyl alcoh

ol tank was removed from the site in February 1991. Subsequent sampling identified a number of VOCs below and in the vicinity of the tank. A total of 360 cu. yds. of soil were removed from near the tank. An on-site sewer line was investigated in lat

e 1991. On 9/13/93 DEQ determined that no further action was needed for the site sewer line. The owner of the site entered into a letter agreement with VCS in 1994. Two phases of investigation were completed in the site yard under VCP staff who dete

rmined that contaminant concentrations in soil are below DEQ industrial soil cleanup standards. DEQ staff determined on 6/11/96 that no further action was required for the site under an industrial cleanup scenario. The NFA is contingent upon use of

the site remaining industrial. VOCs, SVOCs, pesticides

NARR ID: 5731320 NARR Code : Data Sou Created By: Not repoi Create Date: 2002-12-

Updated By:

Data Sources Not reported 2002-12-17 08:50:04

Updated Date: 2002-12-17 08:50:04

NARR ID: 5731321

NARR Code: Hazardous Substance/Waste Types

Not reported

Created By: Not reported
Create Date: 2002-12-17 08:50:04
Updated By: Not reported

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S100497102

KLIX CORP. (Continued)

Updated Date: 20

2002-12-17 08:50:04 5731322

NARR ID: NARR Code:

Project Issues Summary

Created By: Not reported
Create Date: 2002-12-17 08:50:04

Updated By: Not reported Updated Date: 2002-12-17 08:50:04

NARR ID: 5731323

NARR Code : Manner of Release
Created By: Not reported
Create Date: 2002-12-17 08:50:04
Updated By: Not reported
Updated Date: 2002-12-17 08:50:04

NARR ID: 5731324

NARR Code: Pathways Other Hazards

Created By: Not reported
Create Date: 2002-12-17 08:50:04

Updated By: Not reported

Updated Date: 2002-12-17 08:50:04

NARR ID: 5731325 NARR Code : Project Type Created By: Not reported

Create Date: 2002-12-17 08:50:04

Updated By: Not reported
Updated Date: 2002-12-17 08:50:04

NARR ID: 5731326
NARR Code: Remedial Action
Created By: Not reported
Create Date: 2002-12-17 08:50:04
Updated By: Not reported

NARR ID: 5731327

Updated Date:

NARR Code : Substances of Concern

2002-12-17 08:50:04

Created By: Not reported
Create Date: 2002-12-17 08:50:04
Updated By: Not reported
Updated Date: 2002-12-17 08:50:04

ECWQ:

Owner Site Num: 132386

Site Name: KLIX Corp.
County Code: 26.00
Owner Name: KLIX Chemical
Owner Address: 10771 N Lombard ST
Portland, 97203

Lat/Long 45.6066 / -122.7661

Owner Code: LIS

SITE CONTROL:

Site Control Sequence #: 170
Site Id: 1075
Control Sequence Number: 5

Control Sequence Number : Begin Date :

1996-06-01 00:00:00 Not reported

FACA Id:

630

End Date :

0

Frequency Of Review : Last Reviewed By :

Dan Hafley Not reported

Last Reviewed Date : Last Updated By :

GWISTAR

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Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number **EPA ID Number**

S100497102

KLIX CORP. (Continued)

Last Updated Date:

2003-07-17 14:37:06

Site Comments: DEQ's NFA determination is contingent on use of the site remaining industrial or

similar uses.

PERMIT:

Permit Number: Not reported

Permit Type:

Not reported

Permit Agency: Not reported Permit Comments Not reported

ADMIN ACT:

Admin ID: **Dept Of Environmental Quality**

704512

Action ID:

9411

Agency ID: Further Action:

Not reported

Start Date: Region ID:

1996-06-01 00:00:00

Complete Date:

Not reported

Substance Code:

Northwestern Region

Rank Value:

Cleanup Flag:

VCS False

Updated By:

gmw

Update Date:

2000-06-21 00:00:00

Created By:

Not reported

Create Date:

2002-12-17 08:50:22.

Employee Id: 382 Comments:

DEQ's NFA determination is contingent on use of the site remaining industrial or

similar uses.

Admin ID:

714898

Action ID:

9511

False

Agency ID: Further Action: Dept Of Environmental Quality Not reported

Start Date: Region ID:

1995-05-13 00:00:00

Complete Date: Rank Value:

Not reported 0

Substance Code: Cleanup Flag:

Northwestern Region VCS

Updated By: dmc Created By: Not reported

Update Date: Create Date:

1997-04-04 00:00:00 2002-12-17 08:50:22.

Employee Id: 382 Comments: Not reported

Admin ID:

715286

Action ID:

9426

Agency ID: Further Action: **Dept Of Environmental Quality** Not reported

Start Date: Region ID: 1994-10-12 00:00:00 Northwestern Region

Complete Date: Rank Value:

Not reported

Substance Code: Cleanup Flag:

2002-12-17 08:50:22.

Updated By: dmc Created By: Employee Id:

Update Date: Create Date: Not reported

False 1997-10-09 00:00:00

Begins DEQ evaluation of site data as part of Letter Agreement with site owner

Comments:

Admin ID:

720186

Action ID:

Agency ID: Further Action: **Dept Of Environmental Quality**

Start Date:

9498 1991-01-17 00:00:00

Complete Date: Rank Value:

Not reported Not reported

Cameron Draine.

Region ID: Substance Code: Cleanup Flag:

Not reported SAS

Updated By: CONV Not reported Created By:

Update Date: Create Date:

False 1994-09-13 00:00:00 2002-12-17 08:50:22.

Employee Id: Comments:

720268

Not reported

Action ID:

9428

Agency ID: Further Action:

Updated By:

Admin ID:

Dept Of Environmental Quality Not reported

Start Date: Region ID: Substance Code:

1991-08-09 00:00:00 Not reported

Complete Date: Rank Value: Λ

Not reported Cleanup Flag: CONV

SAS False

Update Date:

1994-09-13 00:00:00

Map ID Direction Distance Distance (ft.) Site Elevation

Database(s)

EDR ID Number **EPA ID Number**

KLIX CORP. (Continued)

S100497102

Created By: Employee Id:

Not reported

Not reported

Create Date:

2002-12-17 08:50:22.

Comments:

Extension requested by Portland Port Industrial Park.

Admin ID: Agency ID: 720300 **Environmantal Protection Agency**

Action ID: Start Date: 9468

False

Further Action:

Not reported

Region ID: Substance Code: 1984-10-29 00:00:00

Complete Date: Rank Value:

Not reported

Cleanup Flag:

Not reported Not reported

Updated By: CONV Created By: Not reported Update Date: Create Date:

1994-09-13 00:00:00 2002-12-17 08:50:22.

Employee Id: Comments:

Not reported State lead

716254

Action ID: 9424

Admin ID: Agency ID:

Dept Of Environmental Quality

Start Date:

1991-01-17 00:00:00

Further Action: Not reported Complete Date: Not reported

Region ID: Substance Code: Not reported

Rank Value: CONV

Cleanup Flag: Update Date:

SAS False

Updated By: Created By: Not reported

Create Date:

1995-03-17 00:00:00 2002-12-17 08:50:22.

Employee Id: 224 Comments: Not reported

Admin ID:

721750

Action ID:

9519

VCS

Agency ID: Further Action: Dept Of Environmental Quality

Start Date: Region ID:

Create Date:

1994-08-02 00:00:00 Northwestern Region

Not reported Complete Date: Not reported Rank Value:

Substance Code: Cleanup Flag: **Update Date:**

False 1995-02-03 00:00:00 2002-12-17 08:50:22.

Updated By: Created By:

Employee Id: 711

dmc

Not reported

Not reported

706808

Action ID:

9434

False

Admin ID: Agency ID: Further Action:

Comments:

Dept Of Environmental Quality

Start Date: Region ID: 1993-09-13 00:00:00

Not reported Complete Date: Not reported Rank Value: 0

Substance Code: Cleanup Flag:

Northwestern Region vcs

Updated By: jmw Created By: Not reported Update Date: Create Date:

1999-03-26 00:00:00 2002-12-17 08:50:22.

Employee Id: 382

Comments: Not reported

702191

Action ID:

Admin ID: Agency ID: Further Action:

Dept Of Environmental Quality Not reported

Start Date: Region ID: 9438 2001-08-30 00:00:00 Northwestern Region

Complete Date: Not reported Rank Value:

Substance Code: Cleanup Flag:

VCS False

Updated By: kvp Created By: Not reported Update Date: Create Date:

2001-09-04 00:00:00 2002-12-17 08:50:22.

Employee Id:

Conditional NFA requires site to be listed on the CRL & Inventory.

Comments: Admin ID:

702192

Action ID:

9439

Agency ID: Further Action:

Dept Of Environmental Quality Not reported

Start Date: Region ID:

2001-08-30 00:00:00 Northwestern Region

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

S100497102

KLIX CORP. (Continued)

Complete Date: Not reported Substance Code: VCS Rank Value: 0 Cleanup Flag: False

 Updated By:
 kvp
 Update Date:
 2001-09-04 00:00:00

 Created By:
 Not reported
 Create Date:
 2002-12-17 08:50:22.

Employee Id: 730

Comments: Conditional NFA requires site to be listed on the CRL & Inventory.

Admin ID: 717625 Action ID: 9442 **Dept Of Environmental Quality** Start Date: 1994-09-28 00:00:00 Agency ID: Northwestern Region Further Action: Not reported Region ID: Substance Code: **VCS** Complete Date: Not reported

Rank Value: 0 Cleanup Flag: False
Updated By: dmc Update Date: 1997-04-04 0

 Updated By:
 dmc
 Update Date:
 1997-04-04 00:00:00

 Created By:
 Not reported
 Create Date:
 2002-12-17 08:50:22.

 Employee Id:
 382

Comments : Not reported

Admin ID: 723112 Action ID: 9444

Agency ID: Environmantal Protection Agency
Further Action: Not reported Rank Value: Ported Not reported Substance Code: Rank Value: Substance Code: Cleanup Flag: False 1984-12-10 00:00:00
Region ID: Not reported Not reported Substance Code: Not reported False False

Updated By: CONV Update Date: 1994-09-13 00:00:00
Created By: Not reported Create Date: 2002-12-17 08:50:22.
Employee Id: Not reported

Employee Id: Not reported Comments: Not reported

Admin ID: 723480 Action ID: 9430
Agency ID: Dept Of Environmental Quality Start Date: 1991-0

1991-08-10 00:00:00 Agency ID: Further Action: Not reported Region ID: Not reported Complete Date: Not reported Substance Code: SAS Rank Value: Cleanup Flag: False Updated By: CONV Update Date: 1994-09-13 00:00:00

Created By: Not reported Create Date: 2002-12-17 08:50:22.
Employee Id: 224
Comments: Not reported

Admin ID: 723565 Action ID: 9443

1993-09-13 00:00:00 **Dept Of Environmental Quality** Start Date: Agency ID: Further Action: Region ID: Northwestern Region Not reported Complete Date: Not reported Substance Code: SAS False Rank Value: 0 Cleanup Flag:

Updated By:dmcUpdate Date:1995-11-27 00:00:00Created By:Not reportedCreate Date:2002-12-17 08:50:22.

Employee Id: Not reported

Comments: Rai Peterson/NWR; for soil contamination associated with a leaking sewer line.

Admin ID: 723695 Action ID: 9425

Agency ID: Dept Of Environmental Quality Start Date: 1991-01-17 00:00:00

Further Action: Not reported Region ID: Not reported

Complete Date: Net reported Substance Code: SAS

Complete Date: Not reported Substance Code: SAS
Rank Value: 0 Cleanup Flag: False
Updated By: CONV Update Date: 1994-09-13 00:00:00

Created By: Not reported Create Date: 2002-12-17 08:50:22.

Employee Id: 224

Comments: Not reported Create Date: 2002-12-17 08:50.22.

Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

KLIX CORP. (Continued)

Updated By:

CONV

S100497102

Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	723944 Dept Of Environmental Quality Not reported Not reported 0 CONV Not reported 224 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9465 1991-06-24 00:00:00 Not reported SAS False 1994-09-13 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	724257 Dept Of Environmental Quality Not reported Not reported 0 CONV Not reported Not reported Comments submitted by Portland	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date: Port Industrial Park.	9451 1991-08-09 00:00:00 Not reported SAS False 1994-09-13 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	704250 Dept Of Environmental Quality Not reported Not reported 0 kvp Not reported 730 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9465 2001-05-31 00:00:00 Northwestern Region VCS False 2001-09-04 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	704251 Dept Of Environmental Quality Not reported Not reported 0 kvp Not reported 730 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9467 2001-05-31 00:00:00 Northwestern Region VCS False 2001-09-04 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	713699 Environmantal Protection Agency Not reported Not reported 0 dmc Not reported Not reported Not reported Not reported Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9421 1983-01-01 00:00:00 Not reported Not reported False 1995-09-15 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value:	724845 Dept Of Environmental Quality Not reported Not reported 0	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag:	9431 1992-07-23 00:00:00 Not reported SAS False

Update Date:

1994-09-13 00:00:00

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

KLIX CORP. (Continued)

S100497102

Created By: Employee Id:

Not reported Not reported

Comments:

Until cleanup is complete.

Admin ID:

724919 **Dept Of Environmental Quality**

Agency ID: Further Action:

Not reported Complete Date: Not reported

Rank Value:

CONV Updated By: Created By: Not reported 224

Employee Id:

Comments: Not reported

DISPOSAL:

Disposal ID: Medium:

Not reported Not reported

Treatment: Disposal Method: Not reported

Not reported Start Date: Disposal Flag: Not reported

Unit Code: Depth: Monitor:

Manifest Num:

Not reported Not reported Not reported Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Removed By: Not reported Loc Comments: Not reported Disposal Sub ID: Not reported Substance ID: Not reported Not reported Created By: Create Date: Not reported

FEATURE:

Feature Id: Site Id:

Feature Code: Relative Position: Hazard Rel Id: Region Code: Lat Long Method: Lat Long Source: County Code: Refrence Id: Twnshp Coord:

Township Zone: Range Coord: Range Zone: Section Coord: **Qtr Section Coord:** Address:

Zip Plus: Lat/Long: Lat/Lon Decimal: Feature Size: Est Accuracy: Created On Date: Created By Prgm: Create Date:

2002-12-17 08:50:22.

Action ID:

Start Date:

Region ID: Substance Code:

Cleanup Flag: Update Date: Create Date:

9437 1991-01-17 00:00:00

Not reported

SAS Faise

1994-09-13 00:00:00 2002-12-17 08:50:22.

Feature ID:

Not reported

End Date: Disposal Qty: Not reported Not reported

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Map ID Direction Distance Distance (ft.) Elevation

Site

Database(s)

EDR ID Number EPA ID Number

S100497102

KLIX CORP. (Continued)

Last Updated By: Last Updated On: Not reported Not reported

Comment:

Not reported

WELL:

Well ID:

Not reported

Water Resource Code: Effective Date:

Not reported Not reported

Aquifer Code:

Not reported Not reported

Ground Station Key:

OPERATIONS:

132386 Operation Id: Operation Status: Inactive Common Name: KLIX Chemical Yrs of Operation: 1968 to 1992 1968 to 1992 Comments:

Updated By: dxh

Updated Date: 1995-09-29 00:00:00

Process Code ID: Not reported Years Of Process:Not reported Created By: Not reported Created Date: Not reported

Operations SIC Id:194841 SIC Code: 2841

Created By: Not reported

Created Date: 2002-12-17 08:50:34.

LUST:

Facility ID:

26-89-0220

Region: Clean Lead: North Western Region

Not reported 27AUG1989 Cleanup Start: Closed Date: 16JAN1990 Cleanup Complete: 16JAN1990

26-91-0030

Facility ID: Region:

North Western Region

Clean Lead: Cleanup Start: Not reported

Closed Date: Cleanup Complete: 17JAN1991 13SEP1993 13SEP1993

OR INSTUTIONAL CONTROL:

Facility ID:

1075

Facility Status:

No Further Action (Conditional)

Status Code: Geo Location ID: 8876

LIS

Lat/Long:

45.6066 / -122.7661

OR CRL:

Facility ID:

1075 8876

Location ID:

LIS

Status Code: Facility Status:

No Further Action (Conditional)

Lat/Long:

45.6066 / -122.7661

OR VCS:

ECS Site ID:

1075

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

RCRIS-SQG

SHWS - ECSI

OR SPILLS

FINDS

HSIS

LUST

OR CRL UST

AST

Not on the NPL

04/17/1981

12/10/1984

12/10/1984

02/17/1993

EDR ID Number EPA ID Number

S100497102

1000296959

ORD000711671

KLIX CORP. (Continued)

Action: Start Date: **CNFA** 06/01/19

End Date: Program:

01-Jun-9 VCS

CRL: Facility Size: LIS

Project Manager Last Name: Hafley

0.88 acre

Project Manager First Name: Daniel

D11 NE 1/2-1 2873 ft. **CHEMCENTRAL PORTLAND**

Site 2 of 2 in cluster D

Relative: Higher

Actual: 69 ft.

10821 N LOMBARD PORTLAND, OR 97203

OR VCS Federal Facility: Not a Federal Facility

NPL Status:

Completed:

Completed:

Completed:

Completed:

CERC-NFRAP

CERCLIS-NFRAP Classification Data: Site Incident CategorNot reported

Non NPL Code:

NFRAP

Ownership Status: Other

CERCLIS-NFRAP Assessment History:

Assessment:

DISCOVERY

Assessment:

PRELIMINARY ASSESSMENT

Assessment:

SITE INSPECTION

Assessment:

ARCHIVE SITE

RCRIS:

Owner:

CHEMCENTRAL/

(708) 594-7000

EPA ID:

ORD000711671

Contact:

DAVID HOFF (503) 286-5821

Classification:

Small Quantity Generator

TSDF Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:

National Compliance Data Base National Emissions Inventory

Oregon Department of Environmental Quality

Resource Conservation and Recovery Act Information system

Toxics Release Inventory

ECSI:

State ID Number: 878

Study Area:

False

Brown ID Coordinator Supplier: Not reported

Cerclis ID:

000711671 Not reported

Tax Lots: NPL:

kpd Not reported False

Orphan: Lat/Long:

Size:

False 45.6069 / -122.766 Region ID: Tax Lots:

Not reported

Township Coord.: 2.00 Range Coord.:

Township Zone: Range Zone:

N W

2

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

1000296959

CHEMCENTRAL PORTLAND (Continued)

Section Coord.: 35

Legislative: 35 FACA ID:

1271

Update Date: 1998-05-14 00:00:00 1989-04-28 00:00:00 Created Time:

Qtr Section: Further Action: Score Value:

Created Date:

Not reported 256

CONV

HAZ RELEASED:

Quant. Released: unknown Date: unknown

Update Date: 1996-11-09 00:00:00 Update By: Not reported

Substance ID:

121700 Code: 75-34-3 Substance Name: DICHLOROETHANE,1,1-

Substance Abbrev.: Not reported

Substance Categ ID: 8548 Solvents of interest to Milwaukie Area GW study Substance Sub Categ:

Category Level: Not reported Created By: Not reported

2002-12-17 08:50:34. Create Date:

Substance Alias ID: 319361

Sub Alias Name: ETHANE,1,1-DICHLORO-

Substance Alias ID: 319362

Sub Alias Name: ETHYLIDENE CHLORIDE

Substance Alias ID: 319363

Sub Alias Name: ETHYLIDENE DICHLORIDE

Sampling Result ID: 342305 Feature Id: Not reported Hazard Release Id: 380556 Medium Code Id: 698 Substance Id: Not reported

Unit Code: Not reported Observation: False Owner Operator: False Lab Data: True Sample Depth: Not reported 1996-08-07 00:00:00 Start Date:

End Date: Not reported Minimum Concentration: Not reported Max Concentration: Not reported

Last Update By: gmw

1996-09-11 00:00:00 Last Updated On:

Sample Comment: 90 ppb

Quant. Released: unknown Date: unknown

Update Date: 1996-11-09 00:00:00

Update By: Not reported

Substance ID: 121124 Code: 156-59-2

DICHLOROETHYLENE,1,2-CIS-Substance Name:

Substance Abbrev.: Not reported 8513 Substance Categ ID: Volatiles Substance Sub Categ: Category Level: Not reported Created By: Not reported 2002-12-17 08:50:34. Create Date:

Substance Alias ID: 317200

Sub Alias Name: ACETYLENE DICHLORIDE, CIS- Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000296959

CHEMCENTRAL PORTLAND (Continued)

Substance Alias ID:

317201

Sub Alias Name:

DICHLOROETHENE, CIS-

Substance Alias ID:

317202

Sub Alias Name:

DICHLOROETHYLENE, CIS-

Substance Alias ID: Sub Alias Name:

317203

Sampling Result ID:

DICHLOROETHENE,1,2-CIS-

Feature Id:

342306 Not reported

Hazard Release Id: Medium Code Id: Substance Id:

380573 698 Not reported Not reported

Observation: Owner Operator: Lab Data:

False False True

Sample Depth: Start Date :

Not reported

End Date:

Unit Code:

1996-08-07 00:00:00 Not reported

Minimum Concentration: Max Concentration:

Not reported Not reported

Last Update By:

gmw

Last Updated On:

1996-09-11 00:00:00

Sample Comment:

800 ppb

Quant. Released: unknown

unknown Date:

1996-11-09 00:00:00 **Update Date:**

Not reported

Update By: Substance ID:

121610

Code:

71-55-6 Not reported

Substance Name:

TRICHLOROETHANE, 1, 1, 1-

Substance Abbrev.: Substance Categ ID: Substance Sub Categ: Category Level:

8521 Volatiles Not reported Not reported

Create Date:

Created By:

2002-12-17 08:50:34.

Substance Categ ID:

Substance Sub Categ:

Solvents of interest to Milwaukie Area GW study

Category Level: Created By: Create Date:

Not reported Not reported 2002-12-17 08:50:34.

Substance Alias ID: Sub Alias Name: Substance Alias ID: Sub Alias Name:

318151 TCA,1,1,1-319183 **BALTANA** 319184

Substance Alias ID: Sub Alias Name:

CHLOROTHENE

Substance Alias ID:

319185

Sub Alias Name: Sampling Result ID: **METHYLCHLOROFORM**

Feature Id: Hazard Release Id: Medium Code Id:

342308 Not reported 380574 703

Substance Id: Unit Code:

Not reported Not reported

Observation: Owner Operator: False False

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000296959

CHEMCENTRAL PORTLAND (Continued)

Lab Data :

True

Sample Depth : Start Date :

1993-08-27 00:00:00

End Date : Minimum Concentration Not reported

Minimum Concentration : Max Concentration :

Not reported Not reported

Not reported

Last Update By:

gmw

Last Updated On: Sample Comment:

1996-09-11 00:00:00 1,200 ppm

Sampling Result ID : Feature Id : Hazard Release Id : 342309 Not reported 380574

Hazard Release Id Medium Code Id : Substance Id : 380574 698 Not reported

False

Substance id :
Unit Code :
Observation :
Owner Operator :
Lab Data :

Not reported False

Sample Depth :

True Not reported

Start Date :

1996-08-07 00:00:00

End Date :
Minimum Concentration :

Not reported

Minimum Concentration
Max Concentration:

Not reported Not reported

Last Update By : Last Updated On : gmw 1996-09-11 00:00:00

Sample Comment :

270 ppb

Quant. Released: unknown

Date: Update Date: unknown 1996-11-09 00:00:00

Update By:

Not reported

Substance ID:

121781

Code:

79-01-6

Substance Name :

TRICHLOROETHYLENE

Substance Abbrev. : Substance Categ ID : Substance Sub Categ :

8523 Volatiles Not reported

Not reported

Category Level : Created By : Create Date :

Not reported 2002-12-17 08:50:34.

Substance Categ ID :

8545

Substance Sub Categ :

Solvents of interest to Milwaukie Area GW study

Category Level : Created By : Not reported Not reported

Create Date : Substance Alias ID : 2002-12-17 08:50:34. 317517

Sub Alias Name :

ETHINYL TRICHLORIDE

Substance Alias ID:

317518

Sub Alias Name :

ETHYLENE TRICHLORIDE

Substance Alias ID : Sub Alias Name :

317519 TCE

Substance Alias ID : Sub Alias Name : Substance Alias ID : 317520 TRI-CLENE 317521

Sub Alias Name :

TRICHLOROETHENE

Sampling Result ID :

342310

Feature ld : Hazard Release ld : Not reported 380575 Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000296959

CHEMCENTRAL PORTLAND (Continued)

Medium Code Id:

Substance Id: Unit Code: Observation:

Owner Operator:

Not reported Not reported Faise False True

Sample Depth: Start Date: End Date:

Lab Data:

Not reported 1996-08-07 00:00:00

Minimum Concentration: Max Concentration:

Not reported Not reported Not reported

Last Update By:

gmw

120 ppb

Last Updated On:

1996-09-11 00:00:00

Sample Comment: Quant. Released: unknown

Date: unknown

Update Date: 1993-01-04 00:00:00 Update By: Not reported

Substance ID:

122014

Code:

ECD281

Substance Name:

VOLATILE ORGANIC COMPOUNDS (VOC) Not reported

Substance Abbrev.: Substance Categ ID: Substance Sub Categ: Category Level: Created By: Create Date: Substance Alias ID: Sub Alias Name: Sampling Result ID: Feature Id:

Not reported Not reported Not reported Not reported Not reported 344149 Not reported 383700 698

Not reported Not reported

Medium Code Id: Substance Id: Unit Code: Observation: Owner Operator: Lab Data: Sample Depth:

Hazard Release Id:

Not reported Not reported False False True Not reported

Start Date: 1991-06-17 00:00:00 End Date: Not reported Minimum Concentration: Not reported Max Concentration: Not reported CONV

Last Update By: Last Updated On: 1994-09-13 00:00:00 Sample Comment: 8 to 6500 ppb

Quant. Released: unknown Date: unknown

1993-08-27 00:00:00 Update Date:

Update By: Not reported

Substance ID: 121051 Code: 1330-20-7 Substance Name: **XYLENEs** Not reported Substance Abbrev.: Substance Categ ID: 8526 Substance Sub Categ: Volatiles Category Level: Not reported Map ID MAP FINDINGS

Direction Distance Distance (ft.)

Elevation

Database(s)

EDR ID Number **EPA ID Number**

1000296959

CHEMCENTRAL PORTLAND (Continued)

Created By:

Not reported

Create Date:

2002-12-17 08:50:34.

Substance Alias ID:

317017

Sub Alias Name:

DIMETHYLBENZENEs

Substance Alias ID: Sub Alias Name:

317018 **XYLOLs**

Sampling Result ID: Feature Id:

344696 Not reported

Hazard Release Id: Medium Code Id:

384335 703 Not reported

Substance Id: Unit Code: Observation:

Not reported False

Owner Operator: Lab Data: Sample Depth:

False True

Start Date:

Not reported

End Date:

1993-08-27 00:00:00

Minimum Concentration:

Not reported Not reported

Max Concentration: Last Update By:

Not reported

CONV

Last Updated On:

1994-09-13 00:00:00

Sample Comment:

4,400 ppm

Quant. Released: unknown

Date:

unknown 1993-08-27 00:00:00

Update Date: Update By:

Not reported

Substance ID:

120781

Code:

100-41-4 **ETHYLBENZENE**

Substance Name: Substance Abbrev.:

Not reported 8515

Substance Categ ID: Substance Sub Categ: Category Level:

Volatiles Not reported Not reported

Created By: Create Date:

2002-12-17 08:50:34.

Substance Alias ID: Sub Alias Name:

316146 **ETHYLBENZOL**

Substance Alias ID:

316147

Sub Alias Name:

PHENYLETHANE

Sampling Result ID:

344697 Not reported

Feature Id:

384336

Hazard Release Id: Medium Code Id:

703 Not reported

Substance Id:

Not reported

Unit Code: Observation:

False False

Owner Operator: Lab Data:

True

Sample Depth:

Not reported

1993-08-27 00:00:00

Start Date: End Date:

Not reported Not reported

Minimum Concentration: Max Concentration:

Not reported

Last Update By:

CONV

Last Updated On:

1994-09-13 00:00:00

Sample Comment:

930 ppm

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000296959

CHEMCENTRAL PORTLAND (Continued)

Quant. Released: unknown

Date: unknown

Update Date: 1993-08-27 00:00:00 Update By: Not reported

Substance ID:

120883 108-88-

Code : Substance Name : Substance Abbrev. : 108-88-3
TOLUENE
Not reported
8520
Volatiles
Not reported

Substance Categ ID : Substance Sub Categ : Category Level : Created By : Create Date :

Not reported
Not reported
2002-12-17 08:50:34.

Substance Alias ID : Sub Alias Name : 316466

Substance Alias ID :

BENZENE, METHYL-316467

Sub Alias Name : Substance Alias ID : METHACIDE 316468

Sub Alias Name :

METHYLBENZENE

Substance Alias ID:

316469

Sub Alias Name :

METHYLBENZOL

Substance Alias ID:

316470

Sub Alias Name :

PHENYLMETHANE 316471

Substance Alias ID : Sub Alias Name : Sampling Result ID : Feature Id :

Hazard Release Id : Medium Code Id :

TOLUOL 344698 Not reported 384337 703

Substance Id : Unit Code : Observation : Owner Operator : Lab Data : Sample Depth : Not reported
Not reported
False
False
True
Not reported
1993-08-27 00:00:00

Start Date : End Date : Minimum Concentration : Max Concentration :

Not reported Not reported Not reported CONV

2800 ppm

Last Update By : Last Updated On :

1994-09-13 00:00:00

Sample Comment :

Quant. Released: unknown Date: unknown

Update Date:

1993-08-27 00:00:00

Update By: Substance ID: Not reported

Code:

121011 127-18-4

Substance Name :

TETRACHLOROETHYLENE

Substance Abbrev. : Substance Categ ID : Substance Sub Categ : Not reported 8519 Volatiles Not reported

Category Level : Created By : Create Date :

Not reported 2002-12-17 08:50:34.

Substance Categ ID:

8551

Substance Sub Categ:

Solvents of interest to Milwaukie Area GW study

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000296959

CHEMCENTRAL PORTLAND (Continued)

Category Level: Not reported Created By: Not reported Create Date: 2002-12-17 08:50:34.

Substance Alias ID: 316912

Sub Alias Name: ETHENE, TETRACHLORO-

Substance Alias ID: 316913

Sub Alias Name: **ETHYLENE TETRACHLORIDE**

Substance Alias ID: 316914

Sub Alias Name: **PERCHLOROETHYLENE**

Substance Alias ID: 316915 Sub Alias Name: **PERCLENE** Substance Alias ID: 316916

Sub Alias Name: **TETRACHLOROETHENE**

Substance Alias ID: 316917

Sub Alias Name: TETRACHLOROETHENE,1,1,2,2-

Substance Alias ID: 316918

Sub Alias Name: TETRACHLOROETHYLENE,1,1,2,2-

Sampling Result ID: 342307 Feature Id: Not reported Hazard Release Id: 384338 Medium Code Id: 698 Substance Id: Not reported

Unit Code: Not reported Observation: False Owner Operator: False Lab Data: True

Sample Depth: Not reported Start Date: 1996-08-07 00:00:00 End Date: Not reported Minimum Concentration: Not reported

Max Concentration: Not reported Last Update By: amw

1996-09-11 00:00:00 Last Updated On:

Sample Comment: 56 ppb Sampling Result ID: 344699 Feature Id: Not reported Hazard Release Id: 384338 Medium Code Id: 703 Substance Id: Not reported

Unit Code: Not reported Observation: False Owner Operator: False Lab Data: True Not reported Sample Depth: Start Date: 1993-08-27 00:00:00

End Date: Not reported Minimum Concentration: Not reported Not reported Max Concentration:

Last Update By: CONV

Last Updated On: 1994-09-13 00:00:00

Sample Comment: 1700 ppm

Alias Name: Not reported Investigation Status: 207

NARR:

NARR ID: 5726722 NARR Code: Contamination

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000296959

CHEMCENTRAL PORTLAND (Continued)

Created By:

Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

2002-12-17 08:50:04

Updated Date:

NARR Comments (4/1/93 ELB/SAS) Chemcentral Corporation has operated since 1965, and from 1965 to 1980 it conducted business under the name of Central Solvents and Chemicals Co. Chemcentral operates a distribution facility for commercial and industrial solvents in

> the St. Johns district of Portland. Solvents such as alcohols, ketones, esters, aromatic hydrocarbons and chlorinated hydrocarbons are received in bulk from railroad car and tanker truck. The solvents are stored on-site in USTs, blended to customer

> specification, and placed into 5 and 55 gallon containers. These containers are stored in an on-site warehouse prior to distribution to customers. A 1991 investigation by HartCrowser included the installation and sampling of three on-site monitoring

wells. An off-site monitoring well was also sampled. Soil samples collected from the well borings did not reveal detectable levels of volatile organic compounds. Groundwater samples contained chlorinated and aromatic solvents. A major renovation is

underway at the facility which includes the replacement of the 40 USTs with above-ground storage tanks, the installation of containment bulkheads, and the upgrading of the fire-suppression system. (8/19/97/LSK/SAS) Site re-evaluated as part of revie

w of all sites within the Columbia Slough Study Area. Site is located about 0.5 miles southwest of Lower Slough.

1. Preliminary Assessment prepared by Hart Crowser (10/20/92) 2. SAS Strategy Recommendation (4/1/93)

solvents

UST releases - dates not known.

Soil and groundwater

Although groundwater beneath Chemcentral is contaminated with chlorinated solvents, groundwater may not be a significant exposure pathway. The property is in an industrialized area, with the nearest residences approximately 1/4 mile to

. Local residents are served with water supplied by the City of Portland. The groundwater gradient at the site is relatively flat but likely flows in a northerly direction towards the confluence of the Columbia and Willamette Rivers. Surface soils d

o not present a significant exposure pathway since public access to the site is limited by a secure fence that is locked at the close of business each day. (4/1/93 ELB/SAS) Site Assessment has reviewed HartCrowser's PAE and has recommended a medium priority for further action. Groundwater has been impacted, but there appear to be insufficient receptors in the site vicinity to warrant a

Ithough a detailed in-situ remediation plan has been proposed, the full extent of soil contamination has not been evaluated. The extent of soil contamination in the UST area should be fully evaluated. In addition, continued monitoring of

for VOCs is also recommended. The Chemcentral site is a good candidate for the Voluntary Cleanup Program. Because of the presence of on-site contamination, the Chemcentral site should be included on DEQ's Confirmed Release List and Inventory, (10/17

/00 DJP/VCP) Received RI workplan on December 7, 1998. DEQ letter requesting revision to workplan sent February 1, 1999. Received requested changes to workplan on March 3, 1999. Workplan approved by DEQ on May 4, 1999. Initial phase of RI completed

Map ID Direction Distance Distance (ft.) Site Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

CHEMCENTRAL PORTLAND (Continued)

1000296959

October/November 1999. Off-site monitoring wells installed June 10, 2000. Railroad spur investigation points installed and contaminated source area identified at spur on June 6, 2000. Received progress report summarizing

investigation results on Aug

ust 15, 2000.

NARR ID: NARR Code: Created By:

5726723 **Data Sources** Not reported

Create Date: Updated By:

2002-12-17 08:50:04 Not reported

Updated Date:

2002-12-17 08:50:04

NARR ID:

5726724

NARR Code:

Hazardous Substance/Waste Types

Created By:

Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR ID:

5726725

NARR Code:

Manner of Release

Created By:

Not reported 2002-12-17 08:50:04

Create Date: Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR ID:

5726726

NARR Code:

Media Contamination Not reported

Created By: Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR ID:

5726727

NARR Code:

Pathways Other Hazards

Created By:

Not reported

Create Date: Updated By:

2002-12-17 08:50:04 Not reported

Updated Date:

2002-12-17 08:50:04

NARR ID:

5726728 Remedial Action

NARR Code: Created By:

Not reported

Create Date:

Updated By:

2002-12-17 08:50:04

Not reported

Updated Date:

2002-12-17 08:50:04

ECWQ:

Owner Site Num: 132179

FACA Id:

1271

Site Name:

Chemcentral Corp.

County Code:

26.00

Owner Name:

Chemcentral Corp. Owner Address: 10821 N Lombard ST

Portland, 97203

Lat/Long

45.6069 / -122.7663

Owner Code:

LIS

PERMIT:

Not reported

Permit Type:

Not reported

Permit Comments Not reported

Permit Agency:

Permit Number:

Not reported

ADMIN ACT:

Admin ID:

709673

Action ID:

9440

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000296959

CHEMCENTRAL PORTLAND (Continued)

Not reported

Agency ID:

Further Action:

Start Date: 1998-03-16 00:00:00
Region ID: Northwestern Region
Substance Code: VCS

Complete Date: Not reported Substance Code: VCS
Rank Value: 0 Cleanup Flag: False
Updated By: jmd Update Date: 1998-

 Updated By:
 jmd
 Update Date:
 1998-04-24 00:00:00

 Created By:
 Not reported
 Create Date:
 2002-12-17 08:50:22.

 Employee Id:
 593

Comments: Not reported

Dept Of Environmental Quality

Admin ID: 709674 Action ID: 9442

Agency ID: Dept Of Environmental Quality Start Date: 1998-03-16 00:00:00
Further Action: Not reported Region ID: Northwestern Region

Complete Date: Not reported Substance Code: VCS Rank Value: 0 Cleanup Flag: False

 Updated By:
 jmd
 Update Date:
 1998-04-24 00:00:00

 Created By:
 Not reported
 Create Date:
 2002-12-17 08:50:22.

Employee Id: 593
Comments: Not reported Create Date. 2002-12-17 vol.

Admin ID: 710261 Action ID: 9470

Agency ID: Dept Of Environmental Quality Start Date: 1997-08-01 00:00:00
Further Action: High Region ID: Northwestern Region

Complete Date: 256 Substance Code: SAS Rank Value: 0 Cleanup Flag: False

 Updated By:
 dmc
 Update Date:
 1998-03-16 00:00:00

 Created By:
 Not reported
 Create Date:
 2002-12-17 08:50:22.

Employee Id: 466
Comments: Site evaluated as part of review of sites near Columbia Slough; priority

elevated from medium to high based on proximity to Slough and known groundwater

contamination.

Admin ID: 710264 Action ID: 9519

Agency ID: Dept Of Environmental Quality Start Date: 1997-08-20 00:00:00 Further Action: High Region ID: Northwestern Region

Complete Date: 256 Substance Code: VCS
Rank Value: 9 Cleanup Flag: False

 Updated By:
 jmd
 Update Date:
 1998-04-02 00:00:00

 Created By:
 Not reported
 Create Date:
 2002-12-17 08:50:22.

Employee Id: 631

Comments: Reason in program: Columbia Slough Site

Admin ID: 720746 Action ID: 9451

Agency ID: Not reported Start Date: 1994-04-26 00:00:00
Further Action: Not reported Region ID: Not reported
Complete Date: Not reported Substance Code: Not reported
Rank Value: 0 Cleanup Flag: False

Updated By: CONV Update Date: 1994-09-13 00:00:00
Created By: Not reported Create Date: 2002-12-17 08:50:22.

Employee Id: Not reported

Comments: Quarterly Reports from HartCrowser (Fall 1993 and February 1994) Tank Removal

and Initial Site Characterization Report - 8/93 TM Gates, Inc comments answered

by Eric Blischke, VCS

Admin ID: 715465 Action ID: 9425

Agency ID: Dept Of Environmental Quality Start Date: 1992-06-18 00:00:00
Further Action: Not reported Region ID: Headquarters

Complete Date: Not reported Substance Code: SAS

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

CHEMCENTRAL PORTLAND (Continued)

Employee Id:

Comments:

Admin ID:

593

717090

FORMAL VCP AGREEMENT.

1000296959

CHEMCENTRAL PORTLAND (Continued)						
Rank Value: Updated By: Created By: Employee Id: Comments:	0 kpd Not reported Not reported Not reported	Cleanup Flag: Update Date: Create Date:	False 1995-08-10 00:00:00 2002-12-17 08:50:22.			
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	715466 Dept Of Environmental Quality Not reported Not reported 0 kpd Not reported Not reported Not reported Not reported Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9437 1992-06-19 00:00:00 Headquarters SAS False 1995-08-10 00:00:00 2002-12-17 08:50:22.			
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	715467 Dept Of Environmental Quality Not reported Not reported 0 dmc Not reported 223 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9488 1994-06-22 00:00:00 Northwestern Region SAS False 1997-04-03 00:00:00 2002-12-17 08:50:22.			
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	715468 Dept Of Environmental Quality Not reported Not reported 0 dmc Not reported 223 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9489 1994-06-22 00:00:00 Northwestern Region SAS False 1997-04-03 00:00:00 2002-12-17 08:50:22.			
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	721037 Dept Of Environmental Quality Medium 258 68 kpd Not reported 649 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9517 1994-05-27 00:00:00 Northwestern Region SAS False 1997-09-02 00:00:00 2002-12-17 08:50:22.			
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By:	706917 Dept Of Environmental Quality Not reported Not reported 0 jmw Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9440 1998-11-16 00:00:00 Northwestern Region VCS False 1999-04-27 00:00:00 2002-12-17 08:50:22.			

9449

Action ID:

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number **EPA ID Number**

1000296959

CHEMCENTRAL PORTLAND (Continued)

Agency ID:

Comments:

Comments:

Comments:

Further Action:

Complete Date:

Start Date: 1992-06-20 00:00:00 Region ID: Headquarters

Substance Code: SAS Not reported Cleanup Flag: False

Rank Value: 1995-08-10 00:00:00 Updated By: kpd Update Date: Create Date: 2002-12-17 08:50:22. Created By: Not reported Not reported Employee Id:

Comments: Not reported

Not reported

Not reported

Not reported

Not reported

Dept Of Environmental Quality

Action ID: 9497 717091 Admin ID: Start Date:

Agency ID: Dept Of Environmental Quality 1992-06-20 00:00:00 Further Action: Not reported Region ID: Headquarters Substance Code: SAS Complete Date: Not reported Rank Value: Cleanup Flag: False n Update Date: 1995-04-05 00:00:00 Updated By: dmc

Created By: Not reported Create Date: 2002-12-17 08:50:22. Employee Id: Not reported

Admin ID: 722957 Action ID: 9470

Start Date: 1993-04-01 00:00:00 Agency ID: **Dept Of Environmental Quality** Region ID: Headquarters Further Action: Medium Substance Code: SAS Complete Date: 258 Rank Value: 0 Cleanup Flag: Faise 1997-04-03 00:00:00

Update Date: Updated By: dmc Create Date: 2002-12-17 08:50:22. Created By: Not reported

Employee Id: 223 Comments: Not reported

Action ID: 9468 Admin ID: 722958 Start Date: 1984-10-29 00:00:00 Agency ID: **Environmantal Protection Agency** Further Action: Not reported Region ID: Not reported

Substance Code: Complete Date: Not reported Not reported Rank Value: Cleanup Flag: False 1994-09-13 00:00:00 Updated By: CONV **Update Date:** Created By: Not reported Create Date: 2002-12-17 08:50:22. Employee Id: Not reported

Admin ID: 722977 Action ID: 9498 Start Date: 1993-04-01 00:00:00 Agency ID: **Dept Of Environmental Quality** Region ID: Headquarters Further Action: Not reported

Not reported Substance Code: SAS Complete Date: Cleanup Flag: False Rank Value: 0 Update Date: Updated By: 1997-04-03 00:00:00 dmc

Created By: Not reported Create Date: 2002-12-17 08:50:22. Employee Id: 223

Action ID: Admin ID: 722978

Agency ID: **Dept Of Environmental Quality** Start Date: 1993-04-01 00:00:00 Headquarters Further Action: Not reported Region ID: Not reported Substance Code: SAS Complete Date: Cleanup Flag: False Rank Value: O

Update Date: 1997-04-03 00:00:00 Updated By: dmc Created By: Create Date: 2002-12-17 08:50:22.

Not reported Employee Id: 223

Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

CHEMCENTRAL PORTLAND (Continued)

1000296959

Cor	nn	her	ıts.	•

Not reported

Further Action:

Admin ID: Agency ID:

Environmantal Protection Agency Not reported

Not reported

Complete Date: Rank Value: Updated By: CONV

Created By: Not reported Employee Id: Not reported Comments: Not reported

Admin ID: 702983

Agency ID: Dept Of Environmental Quality Further Action: Not reported

Complete Date: Not reported Rank Value: Updated By: jmw

Created By: Not reported 593 Employee Id:

Comments: Not reported

Admin ID: 708571 Agency ID:

Dept Of Environmental Quality

Further Action: Not reported Complete Date: Not reported Rank Value: 0

Updated By: jmw Created By: Not reported Employee Id: 593

Comments:

Not reported

Admin ID: 713670 Agency ID: **Environmantal Protection Agency** Further Action: Not reported

Complete Date: Not reported Rank Value:

Updated By: dmc Created By: Not reported Employee Id: Not reported

Comments: Not reported

Admin ID: Agency ID: Further Action:

Dept Of Environmental Quality Not reported Not reported Complete Date:

718587

Rank Value: Updated By: kpd

Created By: Not reported Employee Id: 304

Comments: Not reported

Admin ID: 718811 Agency ID:

Dept Of Environmental Quality

Further Action: Not reported Complete Date: Not reported

Rank Value:

Action ID:

Start Date: Region ID: Substance Code: Cleanup Flag:

Update Date:

Action ID:

Create Date:

1984-12-10 00:00:00 Not reported Not reported False

1994-09-13 00:00:00 2002-12-17 08:50:22.

9491

Start Date: 1993-08-01 00:00:00 Region ID: Northwestern Region Substance Code:

Cleanup Flag: False **Update Date:**

Create Date:

VCS

2002-01-09 00:00:00 2002-12-17 08:50:22.

Action ID: 9459

Start Date: 1998-04-23 00:00:00 Region ID: Northwestern Region Substance Code: **VCS**

Cleanup Flag: False Update Date:

1998-12-01 00:00:00 Create Date: 2002-12-17 08:50:22.

Action ID:

Start Date: Region ID: Substance Code: Cleanup Flag:

Update Date: Create Date:

1981-04-17 00:00:00

Not reported Not reported False

. 1995-09-15 00:00:00 2002-12-17 08:50:22.

Action ID: 9424 1989-04-28 00:00:00

Start Date: Region ID: Substance Code:

Create Date:

Cleanup Flag: Update Date:

SAS False

Headquarters

1995-08-10 00:00:00 2002-12-17 08:50:22.

Action ID: 9448

1994-06-10 00:00:00 Start Date: Region ID: Northwestern Region

Substance Code: SAS Cleanup Flag: False

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number **EPA ID Number**

CHEMCENTRAL PORTLAND (Continued)

1000296959

Updated By: Created By:

dmc

Not reported 223

Update Date: Create Date:

1997-04-03 00:00:00 2002-12-17 08:50:22.

Employee Id: Comments:

Not reported

718812 Admin ID:

Dept Of Environmental Quality

Action ID: Start Date: Region ID:

9438

SAS

Agency ID: Further Action: Not reported Complete Date:

Not reported 0

Substance Code: Cleanup Flag:

1994-06-23 00:00:00 Headquarters

Rank Value: Updated By: Created By:

kpd Not reported 649

Update Date: Create Date:

False 1995-08-10 00:00:00 2002-12-17 08:50:22.

Employee Id:

Comments: Not reported

718813

Dept Of Environmental Quality

Action ID: Start Date: 9439 1994-06-23 00:00:00

Further Action: Complete Date: Rank Value:

Not reported Not reported

Region ID: Substance Code: Cleanup Flag:

Headquarters SAS False

Updated By: Created By: Employee Id:

Admin ID:

Agency ID:

kpd Not reported 649 Not reported Update Date: Create Date:

Action ID:

Start Date: Region ID: 1995-08-10 00:00:00 2002-12-17 08:50:22.

Comments:

Admin ID: 719088 Agency ID: Dept Of Environmental Quality Further Action:

Not reported Complete Date: Not reported Rank Value:

kpd Not reported

649

Substance Code: Cleanup Flag: **Update Date:** Create Date:

1994-05-26 00:00:00 Headquarters

2002-12-17 08:50:22.

SAS False 1995-08-10 00:00:00

9426

Created By: Employee Id: Comments: Not reported

Admin ID: Agency ID: Further Action:

Complete Date:

Updated By:

709385

Environmantal Protection Agency Not reported

Action ID: Start Date: Region ID: Substance Code: 9511

1981-04-17 00:00:00 Not reported Not reported False

Rank Value: Updated By: Created By: Employee Id:

Comments:

dxh Not reported Not reported Not reported

Not reported

Not reported

Cleanup Flag: Update Date: Create Date:

1998-03-20 00:00:00 2002-12-17 08:50:22.

Admin ID: Agency ID: Further Action:

Complete Date:

Rank Value:

Comments:

709387 **Dept Of Environmental Quality** Action ID: Start Date: Region ID:

9484 1998-03-16 00:00:00 Northwestern Region

Not reported Substance Code: **VCS** Cleanup Flag: Faise

Updated By: jmw Created By: Not reported Employee Id: 593

Update Date: Create Date:

1998-09-17 00:00:00 2002-12-17 08:50:22.

VCP staff review of site information in progress. Recommendations regarding need for further site action will be presented in File Review Memo.

Admin ID:

713818

Action ID:

9514

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

CHEMCENTRAL PORTLAND (Continued)

1000296959

Agency ID:	Environmantal Protection Agency	Start Date:
Further Action:	Not reported	Region ID:
Complete Date:	Not reported	Substance (
Rank Value:	0	Cleanup Fla

ed

Updated By: dmc Created By: Not reported Employee Id: Not reported Comments: Not reported

Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:

1993-02-17 00:00:00 Not reported Not reported False

1995-08-10 00:00:00

2002-12-17 08:50:22.

1995-09-16 00:00:00 2002-12-17 08:50:22.

Admin ID: Agency ID: 720001 **Dept Of Environmental Quality**

Further Action: Not reported Complete Date: Not reported Rank Value:

Updated By: kpd Created By: Not reported

Employee Id: 657

Comments: Not reported

Admin ID: 720002 Agency ID:

Dept Of Environmental Quality Further Action: Not reported Complete Date: Not reported Rank Value: n

Updated By: kpd Created By: Not reported 657

Employee Id: Comments:

Not reported

Admin ID: 724679

Dept Of Environmental Quality Agency ID: Further Action: Not reported

Complete Date: Not reported Rank Value:

Updated By: kpđ Created By: Not reported

Employee Id: Not reported

Comments: Not reported

DISPOSAL:

Disposal ID: Not reported Medium: Not reported Not reported Treatment: Disposal Method: Not reported

Start Date: Not reported Disposal Flag:

Not reported Unit Code: Not reported Not reported

Depth: Monitor: Not reported Manifest Num: Not reported Removed By: Not reported Loc Comments: Not reported Disposal Sub ID: Not reported Substance ID:

Not reported Created By: Not reported Create Date: Not reported

FEATURE:

Action ID: 9465 Start Date: 1994-03-14 00:00:00

Region ID: Headquarters Substance Code: SAS Cleanup Flag: False

Update Date: Create Date:

9467 Action ID: Start Date: 1994-03-14 00:00:00 Region ID: Headquarters SAS

Substance Code: Cleanup Flag: Update Date:

False 1995-08-10 00:00:00 Create Date: 2002-12-17 08:50:22.

Action ID: 9459 Start Date: 1992-06-21 00:00:00

Region ID: Headquarters Substance Code: SAS Cleanup Flag: False

Update Date: Create Date:

1995-08-10 00:00:00 2002-12-17 08:50:22.

Feature ID:

End Date: Disposal Qty: Not reported Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

1000296959

CHEMCENTRAL PORTLAND (Continued)

Feature Id: Not reported Site Id: Not reported Feature Code: Not reported Relative Position: Not reported Hazard Rel Id: Not reported Region Code: Not reported Lat Long Method: Not reported Lat Long Source: Not reported County Code: Not reported Refrence Id: Not reported

Twnshp Coord: Not reported Township Zone: Not reported Range Coord: Not reported Range Zone: Not reported Section Coord: Not reported Qtr Section Coord: Not reported

Address: Not reported

Not reported Zip Plus: Not reported Lat/Long: Not reported Lat/Lon Decimal: Not reported Feature Size: Not reported Est Accuracy: Not reported Created On Date: Not reported Created By Prgm: Not reported Last Updated By: Not reported

Last Updated On: Comment: Not reported

WELL:

Well ID: Not reported Water Resource Code: Not reported Effective Date: Not reported Aquifer Code: Not reported Ground Station Key: Not reported

Not reported

OPERATIONS:

Operation Id: 132179 Operation Status: Active

Common Name: Chemcentral Corp. Yrs of Operation: 1965 to present Comments: 1965 to present

Updated By: kpd

Updated Date: 1995-08-10 00:00:00

Process Code ID: Not reported Years Of Process:Not reported Created By: Not reported Created Date: Not reported

Operations SIC Id:195638 SIC Code: 5169

Created By: Not reported Created Date: 2002-12-17 08:50:34.

LUST:

Facility ID: 26-93-0117

Region: North Western Region

Clean Lead: Not reported Cleanup Start: 14JUL1993

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

1000296959

CHEMCENTRAL PORTLAND (Continued)

Closed Date:

07FEB1994

Cleanup Complete:

07FEB1994

OR SPILLS:

Facility ID: Material:

Not reported Not reported 10/09/1997

Spill Date: Quantity: Year:

09OCT1997 Not reported

97

Release Date: How Occurred:

Not reported Not reported

OERS Number Media

Not reported Not reported

Source: Materials:

Not reported Not reported

Location: Description:

19 barrels (16 full) open top. Have been there up to 1 1/2 months. Turned out to be

drums of contaminated soil awaiting disposal. False Alarm.

OR CRL:

Facility ID: Location ID:

878 1271 LIS

Status Code: Facility Status:

REMEDIAL INVESTIGATION

Lat/Long:

45.6069 / -122.7663

OR VCS:

ECS Site ID:

878 RI

Action: Start Date: End Date:

03/16/19 Not reported

Program: CRL:

VCS LIS

Facility Size:

Not reported

Project Manager Last Name: Pettit Project Manager First Name: Don

HSIS:

Emergency Contact:

WILLIAM E CHELF

Chemical Trade Name:

Emergency Procedure: OFFICE STAFF CARS & PUMPHOUSE

A-C WAX

Most Hazardous:

OXIDIZED LOW MOLE, WT. POLYETHYLENE WILLIAM E CHELF

Manager Name: Mailing Address:

10821 N LOMBARD ST PORTLAND, OR 97203

Mailing County: Day Phone: Employee File #: No. of Employees:

MULTNOMAH 5032865821 015077

Placard:

14 Yes

Business Type:

INDUSTRIAL SOLVENTS & SPECIALTY CHEMICALS

DISTRIBUTOR

Sprinkler System: Date Form Completed:

Yes Not reported 5032865821 Not reported

Business Phone: Department Or Division Of Company:

Yes

Facility Has Written Emergency Plan:

CHEMCENTRAL CORPORATION

Company Name: Fire Dept Code:

0291

Physical State:

Not reported LIQUID

Physical State Of The Substance: Average Amount Possessed During The Year Code:

04

Description Of The Avg Qnty Code:

50-199 30

Maximum Amount Possessed During The Year Code:

BAG

365

1 4

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

1000296959

CHEMCENTRAL PORTLAND (Continued)

10,000-49,999 Description Of The Max Qnty Code: Applicable Unit Of Measure Code:

Description Of The Unit Of Measure: **GALLONS**

Storage Container:

Type Code: Description: Pressure of Hazardous Substance Code: Temperature of The Hazardous Substance Code: Days The Hazardous Substance Is On Site During Year: Is The Substance Protected A Trade Secret:

False United Nations/north America 4 Digit Classification Number: Not reported 68441178 Chemical Abstract Service Identifier Number:

First Hazardous Classification Code For Chemical: 4.5

Combustible Materials Hazard Classification 1 Of The Chemical:

Second Hazardous Classification Code For Chemical: Not reported Not reported Hazard Classification 2 Of The Chemical: Third Hazardous Classification Code For Chemical: Not reported

Hazard Classification 3 Of The Chemical: Not reported

Is Substance Pure Or Mixture: Pure Hazard Rank: Chemical Is An Extremely Hazardous Substance (ehs): No

Not reported Does The Chemical Contain A 112r Chemical: Chemical Is A Toxic 313 Chemical: Not reported Not reported **EPA Pesticide Registration Number:**

Not reported Sic Code:

WILLIAM E CHELF **Emergency Contact:**

Emergency Procedure: OFFICE STAFF CARS & PUMPHOUSE

Chemical Trade Name: **ACETONE** Most Hazardous: **ACETONE** WILLIAM E CHELF Manager Name: 10821 N LOMBARD ST Mailing Address: PORTLAND, OR 97203

Mailing County: **MULTNOMAH** Day Phone: 5032865821 015077 Employee File #: No. of Employees: 14 Placard: Yes

INDUSTRIAL SOLVENTS & SPECIALTY CHEMICALS Business Type:

Α

DISTRIBUTOR

Yes Sprinkler System: Date Form Completed: Not reported 5032865821 **Business Phone:** Department Or Division Of Company: Not reported

Facility Has Written Emergency Plan: CHEMCENTRAL CORPORATION Company Name:

Fire Dept Code: 0291 Not reported Physical State: Physical State Of The Substance: LIQUID 31

Average Amount Possessed During The Year Code: 50,000-99,999 Description Of The Avg Qnty Code:

Maximum Amount Possessed During The Year Code: 40

100.000-249,999 Description Of The Max Qnty Code:

Applicable Unit Of Measure Code:

POUNDS Description Of The Unit Of Measure:

Storage Container:

Type Code:

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000296959

CHEMCENTRAL PORTLAND (Continued)

ABOVEGROUND TANK

Description:
Pressure of Hazardous Substance Code:
1
Temperature of The Hazardous Substance Code:
4
Type of Code:
D

Description of Code: STEEL DRUM

Pressure of Code: 1
Temperature of The Hazardous Substance Code: 4

Type of Code Not reported
Description of Code: Not reported
Pressure of Code: Not reported
Temperature of The Hazardous Substance Code: Not reported

Days The Hazardous Substance Code: Not reported

Days The Hazardous Substance Is On Site During Year: 365

Is The Substance Protected A Trade Secret: False

United Nations/north America 4 Digit Classification Number: 1090
Chemical Abstract Service Identifier Number: 67641
First Hazardous Classification Code For Chemical: 3.1

Hazard Classification 1 Of The Chemical: Flammable Liq.(FP<0F)

Second Hazardous Classification Code For Chemical: 6.3

Hazard Classification 2 Of The Chemical: Acute Health Hazard

Third Hazardous Classification Code For Chemical:

Hazard Classification 3 Of The Chemical:

Is Substance Pure Or Mixture:

Not reported

Not reported

Pure

Hazard Rank: 2
Chemical Is An Extremely Hazardous Substance (ehs): No
Does The Chemical Contain A 112r Chemical: No
Chemical Is A Toxic 313 Chemical: Yes

EPA Pesticide Registration Number: Not reported

Sic Code: Not reported

Emergency Contact: WILLIAM E CHELF

Emergency Procedure: OFFICE STAFF CARS & PUMPHOUSE
Chemical Trade Name: AMP-95

Most Hazardous: 2-AMINO-2-METHYL-1-PROPANOL

Manager Name: WILLIAM E CHELF
Mailing Address: 10821 N LOMBARD ST
PORTLAND, OR 97203

Mailing County: MULTNOMAH
Day Phone: 5032865821
Employee File #: 015077
No. of Employees: 14
Placard: Yes

Business Type: INDUSTRIAL SOLVENTS & SPECIALTY CHEMICALS

DISTRIBUTOR

Sprinkler System:YesDate Form Completed:Not reportedBusiness Phone:5032865821Department Or Division Of Company:Not reported

Facility Has Written Emergency Plan: Yes

Company Name: CHEMCENTRAL CORPORATION
Fire Dept Code: 0291

Physical State:

Physical State of The Substance:

Average Amount Possessed During The Year Code:

Description Of The Avg Qnty Code:

Maximum Amount Possessed During The Year Code:

20

Description Of The Max Qnty Code: 1,000-4,999

Applicable Unit Of Measure Code: 2

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000296959

CHEMCENTRAL PORTLAND (Continued)

Description Of The Unit Of Measure:

Storage Container:

Type Code: Description:

Pressure of Hazardous Substance Code:

Temperature of The Hazardous Substance Code: Days The Hazardous Substance Is On Site During Year:

Is The Substance Protected A Trade Secret:

United Nations/north America 4 Digit Classification Number: Chemical Abstract Service Identifier Number:

First Hazardous Classification Code For Chemical:

Hazard Classification 1 Of The Chemical:

Second Hazardous Classification Code For Chemical:

Hazard Classification 2 Of The Chemical:

Third Hazardous Classification Code For Chemical:

Hazard Classification 3 Of The Chemical: Is Substance Pure Or Mixture:

Hazard Rank:

Chemical Is An Extremely Hazardous Substance (ehs):

Does The Chemical Contain A 112r Chemical: Chemical Is A Toxic 313 Chemical: EPA Pesticide Registration Number:

Sic Code:

Not reported

GALLONS

STEEL DRUM

4

365 False 2735

124685 4.5

Combustible Materials

6.3

Acute Health Hazard

Not reported Not reported Pure

No

Not reported Not reported Not reported

WILLIAM E CHELF

Emergency Contact: Emergency Procedure: OFFICE STAFF CARS & PUMPHOUSE

Chemical Trade Name:

Most Hazardous: WILLIAM E CHELF Manager Name: Mailing Address:

Mailing County: Day Phone: 015077 Employee File #: 14 No. of Employees:

Yes Placard:

Business Type:

DISTRIBUTOR

Yes Sprinkler System: Not reported Date Form Completed: 5032865821 **Business Phone:** Department Or Division Of Company: Not reported Yes

Facility Has Written Emergency Plan:

Company Name: Fire Dept Code:

Physical State: Physical State Of The Substance:

Average Amount Possessed During The Year Code:

Description Of The Avg Qnty Code:

Maximum Amount Possessed During The Year Code: Description Of The Max Qnty Code:

Applicable Unit Of Measure Code: Description Of The Unit Of Measure:

Storage Container:

Type Code: Description:

Pressure of Hazardous Substance Code:

CARBOWAX POLYETHYLENE GLYCOL

10821 N LOMBARD ST PORTLAND, OR 97203

MULTNOMAH 5032865821

INDUSTRIAL SOLVENTS & SPECIALTY CHEMICALS

CHEMCENTRAL CORPORATION

0291 Not reported

LIQUID 04 50-199 20

1,000-4,999 2

GALLONS

BAG

MAP FINDINGS

D

Database(s)

EDR ID Number EPA ID Number

1000296959

CHEMCENTRAL PORTLAND (Continued)

Temperature of The Hazardous Substance Code: Type of Code:

Description of Code: STEEL DRUM

Pressure of Code: Temperature of The Hazardous Substance Code:

Type of Code Not reported Description of Code: Not reported Pressure of Code: Not reported Not reported Temperature of The Hazardous Substance Code: 365

Days The Hazardous Substance Is On Site During Year:

Is The Substance Protected A Trade Secret: False United Nations/north America 4 Digit Classification Number: Not reported Chemical Abstract Service Identifier Number: 25322683

First Hazardous Classification Code For Chemical: 9.0

Hazard Classification 1 Of The Chemical: Misc.Haz. Materials Second Hazardous Classification Code For Chemical: Not reported

Hazard Classification 2 Of The Chemical: Not reported

Third Hazardous Classification Code For Chemical: Not reported Hazard Classification 3 Of The Chemical: Not reported Is Substance Pure Or Mixture: Pure

Hazard Rank: 2 No Chemical Is An Extremely Hazardous Substance (ehs):

Does The Chemical Contain A 112r Chemical: Not reported Chemical Is A Toxic 313 Chemical: Not reported Not reported

EPA Pesticide Registration Number: Sic Code: Not reported

WILLIAM E CHELF **Emergency Contact:**

Emergency Procedure: OFFICE STAFF CARS & PUMPHOUSE

CITRIC ACID Chemical Trade Name: CITRIC ACID Most Hazardous: WILLIAM E CHELF Manager Name: Mailing Address: 10821 N LOMBARD ST

PORTLAND, OR 97203 Mailing County: MULTNOMAH

Day Phone: 5032865821 Employee File #: 015077 No. of Employees: 14

INDUSTRIAL SOLVENTS & SPECIALTY CHEMICALS Business Type:

Yes

DISTRIBUTOR

Sprinkler System: Yes Date Form Completed: Not reported **Business Phone:** 5032865821 Department Or Division Of Company: Not reported

Facility Has Written Emergency Plan: Company Name: CHEMCENTRAL CORPORATION

Fire Dept Code: 0291 Not reported Physical State:

SOLID Physical State Of The Substance: Average Amount Possessed During The Year Code: 30

Description Of The Avg Qnty Code: 10,000-49,999

Maximum Amount Possessed During The Year Code: 30 Description Of The Max Qnty Code: 10,000-49,999

Applicable Unit Of Measure Code:

Description Of The Unit Of Measure: **POUNDS**

Storage Container:

Placard:

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000296959

CHEMCENTRAL PORTLAND (Continued)

Type Code:
Description:
Pressure of Hazardous Substance Code:
Temperature of The Hazardous Substance Code:
Days The Hazardous Substance Is On Site During Year:
Is The Substance Protected A Trade Secret:

J
BAG
4
4
555
False

United Nations/north America 4 Digit Classification Number: 1759
Chemical Abstract Service Identifier Number: 77929

Chemical Abstract Service Identifier Number: 7/92
First Hazardous Classification Code For Chemical: 6.3

Hazard Classification 1 Of The Chemical:

Second Hazardous Classification Code For Chemical:

Not reported

Second Hazardous Classification Code For Chemical:

Hazard Classification 2 Of The Chemical:

Not reported

Not reported

Not reported

Hazard Classification 3 Of The Chemical:

Is Substance Pure Or Mixture:

Not reported

Not reported

Pure

Hazard Rank: 2
Chemical Is An Extremely Hazardous Substance (ehs): No

Does The Chemical Contain A 112r Chemical:

Chemical Is A Toxic 313 Chemical:

EPA Pesticide Registration Number:

Not reported

Not reported

Sic Code: Not reported

Click this hyperlink while viewing on your computer to access 98 additional OR HSIS record(s) in the EDR Site Report.

UST:

Facility ID: 6860

Facility Telephone: (503) 286-5821
Permittee Name: David Hoff
Active Tanks: Not reported

Decommissioned Tanks: 40
Number of Permitted Tanks: 40

Number of Upgraded Tanks: Not reported

AST:

Employer File Number: 015077
Hazardous Substance: TEXANOL
Reporting Quantities: 5,000-9,999
Quantity Units: GALLONS
Physical State: LIQUID

Employer File Number: 015077

Hazardous Substance: PROPYLENE GLYCOL

Reporting Quantities: 1,000-4,999
Quantity Units: GALLONS
Physical State: LIQUID

Employer File Number: 015077
Hazardous Substance: TRITON
Reporting Quantities: 5,000-9,999
Quantity Units: GALLONS
Physical State: LIQUID

Employer File Number: 015077
Hazardous Substance: ACETONE
Reporting Quantities: 100,000-249,999
Quantity Units: POUNDS

Physical State: LIQUID

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number **EPA ID Number**

CHEMCENTRAL PORTLAND (Continued)

1000296959

Employer File Number: 015077

Hazardous Substance: N-BUTYL ALCOHOL

Reporting Quantities:

1,000-4,999

Quantity Units: Physical State: **GALLONS**

LIQUID

Employer File Number: 015077

Reporting Quantities:

Hazardous Substance: N-BUTYL ACETATE 1,000-4,999

Quantity Units:

GALLONS

Physical State:

LIQUID

Employer File Number: 015077

Hazardous Substance: THINNER MS 100 Reporting Quantities:

5,000-9,999

Quantity Units:

GALLONS

Physical State:

LIQUID

Employer File Number: 015077

Hazardous Substance: THINNER 29 Reporting Quantities:

5,000-9,999

Quantity Units: Physical State: **GALLONS**

LIQUID

Employer File Number: 015077

Hazardous Substance: LACQUER THINNER SW-22

Reporting Quantities: 10,000-49,999

Quantity Units:

GALLONS

Physical State:

LIQUID

Employer File Number: 015077

Hazardous Substance: GLYCOL ETHER EB

Reporting Quantities:

1.000-4.999

Quantity Units:

GALLONS

Physical State:

LIQUID

Employer File Number: 015077

Hazardous Substance: N-PROPYL ALCOHOL

Reporting Quantities:

5,000-9,999

Quantity Units:

GALLONS

Physical State:

LIQUID

Employer File Number: 015077

Hazardous Substance: METHANOL Reporting Quantities:

100,000-249,999

Quantity Units:

GALLONS

Physical State:

LIQUID

Employer File Number: 015077

Hazardous Substance: V.M.&P. NAPHTHA

Reporting Quantities:

5,000-9,999

Quantity Units:

GALLONS

Physical State:

LIQUID

Employer File Number: 015077

Hazardous Substance: ISOBUTYL ACETATE

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000296959

CHEMCENTRAL PORTLAND (Continued)

Reporting Quantities: **Quantity Units:**

10,000-49,999 GALLONS

Physical State:

LIQUID

Employer File Number: 015077

Hazardous Substance: ODORLESS MINERAL SPIRITS

Reporting Quantities:

5,000-9,999 **GALLONS**

Quantity Units: Physical State:

LIQUID

Employer File Number: 015077 Hazardous Substance: DTL THINNER Reporting Quantities:

1,000-4,999 **GALLONS**

Quantity Units: Physical State:

LIQUID

Employer File Number: 015077

Hazardous Substance: METHYL ETHYL KETONE

Reporting Quantities: **Quantity Units:** Physical State:

10,000-49,999 **GALLONS** LIQUID

Employer File Number: 015077

Hazardous Substance: ISOPROPYL ALCOHOL 99%

Reporting Quantities: Quantity Units: Physical State:

10,000-49,999 **GALLONS** LIQUID

Employer File Number: 015077 Hazardous Substance: HEXANE Reporting Quantities: 10,000-49,999 **GALLONS Quantity Units:**

Physical State:

LIQUID

Employer File Number: 015077

Hazardous Substance: DENATURED ETHANOL 5,000-9,999

Reporting Quantities: Quantity Units: Physical State:

GALLONS LIQUID

Employer File Number: 015077 Hazardous Substance: ISOPROPYL ACETATE

Reporting Quantities:

10,000-49,999

Quantity Units: Physical State:

GALLONS LIQUID

Employer File Number: 015077

Hazardous Substance: N-PROPYL ACETATE

Reporting Quantities:

5,000-9,999 **GALLONS**

Quantity Units: Physical State:

LIQUID

Employer File Number: 015077 Hazardous Substance: SOLVENT 100

Reporting Quantities: Quantity Units:

1,000-4,999 **GALLONS**

Physical State:

LIQUID

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

CHEMCENTRAL PORTLAND (Continued)

1000296959

Employer File Number: 015077

Hazardous Substance: MINERAL SPIRITS
Reporting Quantities: 10,000-49,999
Quantity Units: GALLONS
Physical State: LIQUID

Employer File Number: 015077

Hazardous Substance: METHYL ISOBUTYL KETONE

Reporting Quantities: 500-999
Quantity Units: GALLONS
Physical State: LIQUID

Employer File Number: 015077
Hazardous Substance: XYLENE
Reporting Quantities: 100,000-249,999
Quantity Units: GALLONS

Physical State: LIQUID

Employer File Number: 015077

Hazardous Substance: LACQUER DILUENT
Reporting Quantities: 10,000-49,999
Quantity Units: GALLONS
Physical State: LIQUID

Employer File Number: 015077
Hazardous Substance: TOLUENE
Reporting Quantities: 500,000-749,999
Quantity Units: GALLONS

Physical State:

LIQUID

Employer File Number: 015077
Hazardous Substance: SOLVENT 142
Reporting Quantities: 5,000-9,999
Quantity Units: POUNDS
Physical State: LIQUID

Employer File Number: 015077 Hazardous Substance: PM ACETATE

Reporting Quantities: 1,000-4,999
Quantity Units: GALLONS
Physical State: LIQUID

12 NE BORDEN INC

NE 10915 N LOMBARD ST 1/2-1 PORTLAND, OR 97203

3018 ft.

Relative: Higher

Actual:

64 ft.

CERCLIS-NFRAP Classification Data: Site Incident Categor Not reported

Non NPL Code: NFRAP Ownership Status: Other

CERCLIS-NFRAP Assessment History:
Assessment: DISCOVERY

Assessment: PRELIMINARY ASSESSMENT

Assessment: SITE INSPECTION
Assessment: ARCHIVE SITE

CERCLIS-NFRAP Alias Name(s): BORDEN CHEM PORTLAND A & C SHWS - ECSI CERC-NFRAP

1002998972 ORD042483610

Federal Facility: Not a Federal Facility

NPL Status: Not on the NPL

Completed: 10/01/1982 Completed: 06/20/1985 Completed: 06/20/1985

Completed: 02/23/1993

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

BORDEN INC (Continued)

1002998972

ECSI:

State ID Number: 1277 Study Area: False 042483610 Cerclis ID:

Size: Orphan:

Not reported False

Lat/Long:

45.6077 / -122.766 Township Coord.: 2.00

Range Coord.: 1.00 Section Coord.: 35 Legislative: 35 889

FACA ID: Update Date:

1998-05-18 00:00:00 1993-01-23 00:00:00 Created Time:

HAZ RELEASED:

Quant. Released: unk. Date: unk.

Update Date: 1996-05-28 00:00:00 Not reported

> 121587 67-64-1

ACETONE

Not reported

Not reported

Not reported

Not reported

Not reported Not reported

DIMETHYL KETONE

KETOPROPANE, beta-

PYROACETIC ETHER

1995-05-15 00:00:00

1996-05-28 00:00:00

319114

319115

319116 PROPANONE,2-

319117

342152

698

False

True Not reported

gmw

18 ppm

Not reported 380465

Not reported

Not reported False

Not reported

Not reported Not reported

Update By:

Substance ID:

Code: Substance Name:

Substance Abbrev.: Substance Categ ID: Substance Sub Categ: Category Level: Created By: Create Date:

Substance Alias ID: Sub Alias Name:

Substance Alias ID:

Sub Alias Name:

Substance Alias ID: Sub Alias Name:

Substance Alias ID:

Sub Alias Name: Sampling Result ID:

Feature Id: Hazard Release Id: Medium Code Id:

Substance Id: Unit Code: Observation: Owner Operator:

Lab Data: Sample Depth: Start Date:

End Date: Minimum Concentration: Max Concentration:

Last Update By: Last Updated On:

Sample Comment: Quant. Released: unk.

Date: Update Date:

1996-05-28 00:00:00

unk.

Brown ID

Coordinator Supplier: Tax Lots: NPL: Region ID:

Tax Lots: Township Zone: Range Zone: Qtr Section:

Further Action: Score Value: Created Date:

Not reported kpd

Not reported Faise

Not reported

W Not reported

258 CONV

EDR ID Number Database(s) **EPA ID Number**

1002998972

BORDEN INC (Continued)

Update By:

Not reported

Substance ID:

121700 75-34-3

Code:

Substance Name: Substance Abbrev. : DICHLOROETHANE,1,1-Not reported

Substance Categ ID:

Substance Sub Categ:

8548

Category Level:

Solvents of interest to Milwaukie Area GW study Not reported

Created By:

Not reported

Create Date:

2002-12-17 08:50:34.

Substance Alias ID:

319361

Sub Alias Name:

ETHANE,1,1-DICHLORO-

Substance Alias ID:

319362

Sub Alias Name: Substance Alias ID: ETHYLIDENE CHLORIDE

Sub Alias Name:

319363

Sampling Result ID:

ETHYLIDENE DICHLORIDE

Feature Id:

342153 Not reported

Hazard Release Id:

380466

Medium Code Id:

698 Not reported

Substance Id: Unit Code:

Not reported False

Observation: Owner Operator:

False True

Lab Data:

Not reported

Sample Depth: Start Date:

1996-02-12 00:00:00

End Date: Minimum Concentration: Not reported Not reported

Max Concentration:

Last Update By:

Not reported

Last Updated On:

gmw 1996-05-28 00:00:00

Sample Comment: Quant. Released: unk. 0.55 ppm

Date:

unk.

Update Date:

1996-05-28 00:00:00

Update By: Substance ID: Not reported

121429 540-59-0

Code:

DICHLOROETHYLENE,1,2-

Substance Name: Substance Abbrev. :

Not reported

Substance Categ ID:

Not reported

Substance Sub Categ:

Not reported

Not reported

Category Level: Created By:

Not reported

Create Date:

Not reported

Substance Alias ID:

318702

Sub Alias Name:

DICHLOROETHENE,1,2-

Sampling Result ID:

342154 Not reported

Feature Id:

380467

Hazard Release Id:

Medium Code Id:

698

Substance Id:

Not reported

Unit Code: Observation: Not reported False

Owner Operator :

False

Lab Data:

True

Database(s)

EDR ID Number EPA ID Number

1002998972

BORDEN INC (Continued)

Sample Depth : Start Date :

End Date:

Not reported

1996-02-12 00:00:00 Not reported

Minimum Concentration : Max Concentration :

Not reported Not reported

Last Update By : gmw

Last Updated On: 1996-05-28 00:00:00
Sample Comment: 1.5 ppm

Quant. Released: unk. Date: unk.

Update Date: 1996-05-28 00:00:00 Update By: Not reported

Update By: Not Substance ID:

Substance Alias ID:

121689 75-00-3

Code: **CHLOROETHANE** Substance Name: Substance Abbrev.: Not reported Not reported Substance Categ ID: Not reported Substance Sub Categ: Not reported Category Level: Created By: Not reported Create Date: Not reported Substance Alias ID: 319316 Sub Alias Name: **CHLORETHYL** Substance Alias ID: 319317 CHLORIDUM Sub Alias Name: Substance Alias ID: 319318 Sub Alias Name: **CHLORYL**

Sub Alias Name: ETHER HYDROCHLORIC

319319

Substance Alias ID: 319320

Sub Alias Name: ETHER MURIATIC

Substance Alias ID: 319321

Sub Alias Name : ETHYL CHLORIDE

Substance Alias ID: 319322

Sub Alias Name : HYDROCHLORIC ETHER

Substance Alias ID: 319323

Sub Alias Name: MONOCHLOROETHANE Substance Alias ID: 319324

Sub Alias Name : MURIATIC ETHER

Sampling Result ID: 342155

Feature Id: Not reported
Hazard Release Id: 380468
Medium Code Id: 698
Substance Id: Not reported
Unit Code: Not reported
Observation: False

Owner Operator : False
Lab Data : True
Sample Depth : Not reported
Start Date : 1996-02-12 00:00:00

End Date: Not reported
Minimum Concentration: Not reported
Max Concentration: Not reported
Last Update By: qmw

Last Updated On: 1996-05-28 00:00:00

Sample Comment: 0.23 ppm

Database(s)

EDR ID Number **EPA ID Number**

1002998972

BORDEN INC (Continued)

Quant. Released: unk. unk.

Date: Update Date:

1996-05-28 00:00:00

Update By:

Not reported

Substance ID: Code:

121777 78-93-3

Substance Name:

METHYL ETHYL KETONE

Substance Abbrev.: Substance Categ ID: Substance Sub Categ: Category Level: Created By:

Not reported Not reported Not reported Not reported Not reported Not reported

Create Date : Substance Alias ID: Sub Alias Name:

317507 **BUTANONE,2-**

Substance Alias ID:

317508 317509

MFK

Sub Alias Name:

ETHYL METHYL KETONE

Substance Alias ID: Sub Alias Name:

Substance Alias ID:

317510 Sub Alias Name: METHYL ACETONE

Sampling Result ID: 342156 Feature Id: Not reported Hazard Release Id: 380469 Medium Code Id: 698

Substance Id: Not reported Unit Code: Not reported Observation: False Owner Operator: Faise True Lab Data: Not reported

Sample Depth: Start Date : 1995-05-15 00:00:00 End Date: Not reported Not reported Minimum Concentration:

Not reported Max Concentration: Last Update By: gmw

1996-05-28 00:00:00 Last Updated On: Sample Comment: 4.8 ppm

Quant. Released: unk. Date:

Update Date: 1996-05-28 00:00:00

Update By: Not reported

120883 Substance ID: 108-88-3 Code: **TOLUENE** Substance Name: Not reported Substance Abbrev.: Substance Categ ID: 8520 Substance Sub Categ: Volatiles Category Level: Not reported Created By: Not reported

Create Date: 2002-12-17 08:50:34.

Substance Alias ID: 316466

BENZENE, METHYL-Sub Alias Name:

316467 Substance Alias ID: METHACIDE Sub Alias Name:

Substance Alias ID: 316468

Sub Alias Name: **METHYLBENZENE**

Database(s)

EDR ID Number EPA ID Number

1002998972

BORDEN INC (Continued)

Substance Alias ID:

316469

METHYLBENZOL Sub Alias Name:

Substance Alias ID: 316470

Sub Alias Name: **PHENYLMETHANE**

Substance Alias ID: 316471 **TOLUOL** Sub Alias Name: Sampling Result ID: 342157 Feature Id: Not reported 380470 Hazard Release Id: 698 Medium Code Id: Not reported Substance Id:

Unit Code: Not reported False Observation: False Owner Operator: Lab Data: True Sample Depth: Not reported

Start Date: 1995-05-15 00:00:00 Not reported End Date: Minimum Concentration: Not reported

Max Concentration: Not reported gmw

Last Update By:

1996-05-28 00:00:00 Last Updated On:

Sample Comment: 0.44 ppm

Quant. Released: unk. Date: unk.

Update Date: 1996-05-28 00:00:00 Not reported Update By: Substance ID: 120868

Code: 108-10-1

METHYL-2-PENTANONE,4-Substance Name:

Substance Abbrev.: Not reported Substance Categ ID: Not reported Substance Sub Categ: Not reported Not reported Category Level: Created By: Not reported Create Date: Not reported 316417 Substance Alias ID: HEXONE Sub Alias Name: Substance Alias ID: 316418

Sub Alias Name: ISOBUTYL METHYL KETONE

Substance Alias ID: 316419

Sub Alias Name: **ISOPROPYLACETONE**

Substance Alias ID: 316420

METHYL ISOBUTYL KETONE Sub Alias Name:

Substance Alias ID: 316421 Sub Alias Name: MIBK Substance Alias ID: 316422

PENTANONE,4-METHYL-2-Sub Alias Name:

Sampling Result ID: 342158 Feature Id: Not reported Hazard Release Id: 380471 Medium Code Id: 698 Not reported Substance Id:

Not reported Unit Code: Observation: Faise Faise Owner Operator: Lab Data: True

Database(s)

EDR ID Number **EPA ID Number**

1002998972

BORDEN INC (Continued)

Sample Depth:

Not reported

Start Date: End Date:

1995-08-11 00:00:00

Minimum Concentration:

Not reported Not reported

Max Concentration: Last Update By:

Not reported gmw

Last Updated On:

1996-05-28 00:00:00

Sample Comment:

1.3 ppm

Quant. Released: unk. Date:

Update Date: 1996-11-09 00:00:00 Update By: Not reported

Substance ID:

121011 127-18-4

Code: Substance Name:

TETRACHLOROETHYLENE

Substance Abbrev.: Substance Categ ID: Not reported 8519

Substance Sub Categ: Category Level: Created By:

Volatiles Not reported Not reported

Create Date:

2002-12-17 08:50:34.

Substance Categ ID:

Substance Sub Categ:

Solvents of interest to Milwaukie Area GW study

Category Level: Created By:

Not reported Not reported

Create Date:

2002-12-17 08:50:34.

Substance Alias ID:

316912

Sub Alias Name:

ETHENE, TETRACHLORO-

Substance Alias ID:

316913

Sub Alias Name:

ETHYLENE TETRACHLORIDE

Substance Alias ID: Sub Alias Name:

316914

Substance Alias ID:

PERCHLOROETHYLENE 316915

Sub Alias Name: Substance Alias ID:

PERCLENE 316916

Sub Alias Name:

TETRACHLOROETHENE

Substance Alias ID:

316917

Sub Alias Name:

TETRACHLOROETHENE,1,1,2,2-

Substance Alias ID:

316918

Sub Alias Name:

TETRACHLOROETHYLENE,1,1,2,2-

Sampling Result ID: Feature Id:

342311 Not reported 380576

Hazard Release Id: Medium Code Id:

698 Not reported

Substance Id: Unit Code: Observation: Owner Operator:

Not reported False

Lab Data:

Faise True

Sample Depth: Start Date:

Not reported

End Date:

1996-08-07 00:00:00 Not reported

Minimum Concentration: Max Concentration:

Not reported Not reported

Last Update By:

gmw 1996-09-11 00:00:00

Last Updated On: Sample Comment:

0.041 ppm

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1002998972

BORDEN INC (Continued)

Quant. Released: unk. Date: unk.

Update Date: 1996-11-09 00:00:00 Not reported

Update By:

Substance ID:

121781 79-01-6 Code: **TRICHLOROETHYLENE** Substance Name:

Substance Abbrev. : Not reported Substance Categ ID: 8523 Volatiles Substance Sub Categ: Not reported Category Level: Not reported Created By : 2002-12-17 08:50:34. Create Date:

Substance Categ ID: 8545

Solvents of interest to Milwaukie Area GW study Substance Sub Categ:

Not reported Category Level: Created By: Not reported 2002-12-17 08:50:34. Create Date:

Substance Alias ID: 317517

ETHINYL TRICHLORIDE Sub Alias Name:

Substance Alias ID: 317518

ETHYLENE TRICHLORIDE Sub Alias Name:

317519 Substance Alias ID: Sub Alias Name: TCE 317520 Substance Alias ID: TRI-CLENE Sub Alias Name: Substance Alias ID: 317521

TRICHLOROETHENE Sub Alias Name:

342312 Sampling Result ID: Not reported Feature Id: 380577 Hazard Release Id: Medium Code Id: 698

Substance Id: Not reported Unit Code: Not reported False Observation: False Owner Operator: Lab Data: True Not reported Sample Depth: 1996-08-07 00:00:00 Start Date:

Not reported End Date: Minimum Concentration: Not reported Not reported Max Concentration:

Last Update By: gmw

1996-09-11 00:00:00 Last Updated On:

0.067 ppm Sample Comment:

Alias Name: Borden, Inc. Investigation Status: 207

NARR:

NARR ID: 5732563 NARR Code: Contamination Created By: Not reported 2002-12-17 08:50:04 Create Date: Updated By: Not reported 2002-12-17 08:50:04 **Updated Date:**

NARR Comments Borden, Inc. has manufactured resin and glue products at this location since 1963, when it purchased the site from Arobol Manufacturing Co. (operations were

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

BORDEN INC (Continued)

1002998972

similar to those of Borden). Layton Drum Co. owned and operated the site between 1947 and 19

59. There is little information about site contamination, except that a PA completed for the neighboring Chemcentral site (ECSI #878) included the installation of a monitoring well on Borden property. This well, sampled on a regular basis since 1993

, has contained a variety of chlorinated and alcohol-based solvents. The source of this contamination is not known, partly because groundwater movement is very slow and variable in this part of North Portland.

DEQ Site Investigation for Borden site, prepared for EPA Region 10, 11/84; correspondence between Borden and the City of Portland regarding wastewater treatment and disposal; "Preliminary Assessment CHEMCENTRAL/Portland," Hart Crowser, 10/92; Site I

nspection Prioritization - Level I (letter report) by PRC Environmental Management, Inc. for EPA Region 10, 2/93.

chlorinated and alcohol-based solvents

Manner and time of release(s) unknown.

Although groundwater beneath this site contains a variety of solvents, groundwater may not be a significant exposure pathway. This is because Borden is located in an industrial area, with the nearest residences 0.25 mile northeast of the site, all o

f whom obtain drinking water from the City of Portland. The groundwater gradient at the site is nearly flat, and there are no known drinking water wells within a 3-mile radius.

In March 1993, EPA indicated that it planned no further action under the Federal Superfund program, and referred the site to DEQ for possible state action. Since 1991, sampling of a monitoring well on Borden's property has shown significant VOC cont

amination in groundwater, which may have originated from historical site operations. More information is needed on the site's history, chemical usage and handling practices, and human and environmental exposure pathways. In addition, characterizatio

n of groundwater and soil contamination across the site is needed. As a first step in this process, Site Assessment recommends an XPA, but under a low-to-medium priority due to the apparent lack of drinking water wells in the site vicinity. (11/10/9

7 LSK) Site re-evaluated as part of review of all sites within the Columbia Slough Study Area. Located about 0.5 miles southwest of the Lower Slough. Medium XPA recommended; however, may want to wait until VCS work on neighboring site, Chemcentral C

orp., is in progress.

There is evidence that this site has significant groundwater contamination from industrial solvents. Although there appears to be little potential for human exposure to these contaminants via drinking water, the site has not been fully characterized.

, and there may be other exposure pathways of concern. More work is needed to evaluate potential exposure via surface water, direct contact, and air pathways.

NARR ID: NARR Code: 5732564

Created By:

Data Sources Not reported

Create Date:

2002-12-17 08:50:04

Updated By: Updated Date: Not reported 2002-12-17 08:50:04

NARR ID:

5732565

NARR Code:

Hazardous Substance/Waste Types

Created By:

Not reported

Create Date:

2002-12-17 08:50:04

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1002998972

BORDEN INC (Continued)

Updated By: Not reported

Updated Date:

2002-12-17 08:50:04

NARR ID: NARR Code: 5732566 Manner of Release

Created By: Create Date:

Not reported 2002-12-17 08:50:04 Not reported

Updated By: **Updated Date:**

2002-12-17 08:50:04

NARR ID:

5732567

NARR Code:

Pathways Other Hazards

Created By: Create Date: Not reported 2002-12-17 08:50:04

Updated By:

Not reported

Updated Date: NARR ID:

2002-12-17 08:50:04 5732568

NARR Code: Created By: Create Date:

Remedial Action Not reported 2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR ID: NARR Code: 5732569 **Health Threats** Not reported

Created By: Create Date:

2002-12-17 08:50:04

Updated By: **Updated Date:** Not reported 2002-12-17 08:50:04

ECWQ:

Owner Site Num: 132590

FACA Id:

FACA Id:

FACA Id:

889

889

889

Site Name:

Borden Packaging and Industrial Products

County Code:

26.00

Owner Name:

Arobol Manufacturing Co. Owner Address: 10915 N Lombard ST

Portland, 97203 45.6077 / -122.7669

Lat/Long Owner Code:

LIS

Owner Site Num: 132591

Site Name:

Borden Packaging and Industrial Products

County Code:

26.00

Owner Name:

Borden Inc. 10915 N Lombard ST

Owner Address:

Portland, 97203

45.6077 / -122.7669

Lat/Long Owner Code:

LIS

Owner Site Num: 132592

Borden Packaging and Industrial Products

Site Name: County Code:

26.00

Owner Name:

Layton Drum Co. 10915 N Lombard ST

Owner Address:

Portland, 97203

Lat/Long

45.6077 / -122.7669

Owner Code:

LIS

PERMIT:

Permit Number: Not reported Permit Agency:

Not reported

Permit Comments Not reported

Permit Type:

Not reported

Map ID MAP FINDINGS

Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

BORDEN INC (Continued)

1002998972

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М	ப	IVI	11.4	$\overline{}$	•	

Agency ID:

Rank Value:

Updated By:

Further Action:

WDMIN V	۱ . .	
Admin I	D:	704

4729 **Dept Of Environmental Quality**

Medium

Complete Date: 258 0 gmw Not reported

amw

Not reported

Created By: Employee Id: 466 Not reported

Comments:

Admin ID:

704730 Dept Of Environmental Quality Agency ID:

Further Action: Not reported Complete Date: Not reported Rank Value: 0

Updated By: Created By:

Employee Id: 767 Comments: Not reported

Admin ID: 710869 Dept Of Environmental Quality

Agency ID: Further Action: Complete Date: Rank Value:

Updated By: **GWISTAR** Created By: Not reported Employee Id: 466

Not reported Comments:

Admin ID: 716128 Agency ID: **Environmantal Protection Agency**

Further Action: Not reported Complete Date: Not reported

Rank Value: Updated By: Created By:

Not reported Employee Id: Not reported Not reported Comments:

Admin ID: Agency ID: 711617

kvp

dmc

dmc

Dept Of Environmental Quality Further Action: Not reported

Complete Date: Not reported Rank Value:

Updated By: Created By: Employee Id:

Comments:

Not reported

Admin ID:

Dept Of Environmental Quality Agency ID:

Not reported 730

Further Action: Complete Date:

Rank Value: Updated By: 716433

Not reported

Not reported

Update Date:

9510

Start Date: 1997-02-12 00:00:00 Region ID: Northwestern Region

Substance Code: SAS Cleanup Flag: False

Update Date: Create Date:

Action ID:

Action ID:

2000-08-03 00:00:00 2002-12-17 08:50:22.

9510

Start Date: 1996-05-29 00:00:00 Region ID: Northwestern Region

Substance Code: SAS Cleanup Flag: False 2000-08-03 00:00:00 Update Date:

Create Date:

Action ID:

Action ID:

2002-12-17 08:50:22.

2002-12-17 08:50:22.

9426

Start Date: 1997-02-12 00:00:00 Northwestern Region Region ID: Substance Code:

Cleanup Flag: False **Update Date:** 2003-05-30 16:31:56.

Create Date:

Start Date: 1982-10-01 00:00:00 Region ID: Not reported Substance Code: Not reported False

Cleanup Flag: Update Date: Create Date:

1995-09-15 00:00:00 2002-12-17 08:50:22.

9465

Action ID: 1997-02-13 00:00:00 Start Date: Region ID: Northwestern Region SAS

Substance Code: Cleanup Flag: False Update Date:

Create Date:

Action ID:

1997-02-14 00:00:00 2002-12-17 08:50:22.

9424

1993-01-23 00:00:00 Start Date: Region ID: Headquarters

Substance Code: SAS False Cleanup Flag:

1996-02-28 00:00:00

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

BORDEN INC (Continued)

1002998972

Created By:
Employee Id:

Not reported

Comments: Not reported

722218 Admin ID:

Dept Of Environmental Quality Agency ID: Further Action: Not reported Not reported Complete Date:

Rank Value: Updated By: Created By:

Employee Id:

Comments:

Admin ID:

712087

Not reported

State screening.

Environmantal Protection Agency

Dept Of Environmental Quality

Dept Of Environmental Quality

dmc

293

kvp

730 Not reported

712693

gmw

Dept Of Environmental Quality Agency ID: Not reported Further Action: Complete Date: Not reported

Rank Value: Updated By: Created By:

Employee Id: Comments:

Admin ID:

Agency ID: Further Action:

Complete Date: Rank Value: Updated By:

Created By: Employee Id:

Comments:

Agency ID:

Admin ID:

0

gmw

767

712695

amw

767

Further Action: Complete Date: Rank Value:

Updated By:

Created By: Employee Id:

Comments:

Admin ID:

Agency ID: Further Action: Complete Date: Rank Value:

Updated By: Created By: Employee Id:

Comments:

Admin ID: Agency ID: Further Action: 712696

Dept Of Environmental Quality Not reported

Action ID:

Create Date:

Start Date: Region ID: Substance Code:

Cleanup Flag: **Update Date:**

Create Date:

Action ID: Start Date: Region ID:

Update Date: Create Date:

Substance Code: Cleanup Flag:

Action ID: Start Date:

Region ID: Substance Code: Cleanup Flag: **Update Date:**

Create Date: Prepared by PRC Environmental Management, Inc.

> Action ID: Start Date: Region ID:

> Substance Code: Cleanup Flag: Update Date:

Create Date:

Action ID: Start Date:

Region ID: Substance Code: Cleanup Flag: Update Date:

Create Date:

Start Date: Region ID:

Action ID:

9508

1994-02-12 00:00:00 Headquarters

2002-12-17 08:50:22.

SAS False 1996-02-28 00:00:00

2002-12-17 08:50:22.

9438 1997-05-16 00:00:00

Northwestern Region SAS

False 1997-05-20 00:00:00 2002-12-17 08:50:22.

9514

1993-02-18 00:00:00 Not reported Not reported False

1996-05-28 00:00:00 2002-12-17 08:50:22.

9425

1996-05-24 00:00:00 Northwestern Region SAS

False 1996-05-29 00:00:00 2002-12-17 08:50:22.

9437 1996-05-28 00:00:00

Northwestern Region SAS False

1996-05-29 00:00:00 2002-12-17 08:50:22.

9498 1996-05-29 00:00:00 Northwestern Region

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

BORDEN INC (Continued)

1002998972

Complete Date:

Rank Value:

Updated By:

Created By: Employee Id:

Comments:

Admin ID: 722975 Agency ID: **Environmantal Protection Agency**

Not reported

Not reported

Not reported

gmw

767

Further Action: Not reported Complete Date: Not reported

Rank Value: Updated By:

CONV Created By: Not reported Employee Id: Not reported Comments: State lead

Admin ID:

723021 **Environmantal Protection Agency** Agency ID:

Further Action: Not reported Complete Date: Not reported

CONV

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Rank Value: Updated By:

Created By: Not reported Employee Id: Not reported Comments: Not reported

Admin ID:

723400

Environmantal Protection Agency Agency ID: Further Action: Not reported

Complete Date: Not reported Rank Value: CONV

Updated By: Created By: Employee Id:

Comments:

Not reported

DISPOSAL:

Disposal ID: Medium:

Not reported Not reported Treatment:

Disposal Method: Not reported Start Date:

Not reported Disposal Flag: Not reported

Unit Code: Depth:

Not reported Monitor: Not reported Manifest Num: Not reported

Removed By: Not reported Loc Comments: Not reported Disposal Sub ID: Not reported Substance ID: Not reported

Created By: Create Date:

FEATURE: Feature Id: Site Id:

Not reported Not reported Substance Code:

Cleanup Flag:

Create Date:

Action ID:

Update Date:

Start Date: Region ID: Not reported Substance Code:

Cleanup Flag: Update Date:

Create Date:

Action ID:

Start Date: Region ID: Substance Code: Cleanup Flag:

Update Date: Create Date:

Action ID:

Start Date: Region ID: Substance Code:

Cleanup Flag: **Update Date:**

Create Date:

Feature ID:

End Date: Disposal Qty: 9468

SAS

Faise

1985-02-11 00:00:00 Not reported

False 1994-09-13 00:00:00

1996-05-29 00:00:00

2002-12-17 08:50:22.

2002-12-17 08:50:22.

9444

1985-06-20 00:00:00 Not reported

Not reported False

1994-09-13 00:00:00 2002-12-17 08:50:22.

9444

1993-03-30 00:00:00 Not reported Not reported

False 1994-09-13 00:00:00 2002-12-17 08:50:22.

Not reported

Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1002998972

BORDEN INC (Continued)

Feature Code: Not reported Relative Position: Not reported Hazard Rel Id: Not reported Region Code: Not reported Lat Long Method: Not reported Lat Long Source: Not reported County Code: Not reported Refrence Id: Not reported Twnshp Coord: Not reported Not reported Township Zone: Range Coord: Not reported Range Zone: Not reported Section Coord: Not reported Qtr Section Coord: Not reported Address:

Not reported Not reported

Zip Plus: Not reported Lat/Long: Not reported Lat/Lon Decimal: Not reported Not reported Feature Size: Est Accuracy: Not reported Created On Date: Not reported Created By Prgm: Not reported Last Updated By: Not reported Last Updated On: Not reported

Comment: Not reported

WELL:

Well ID: Not reported Water Resource Code: Not reported Effective Date: Not reported Aquifer Code: Not reported Ground Station Key: Not reported

OPERATIONS:

Operation Id: 132590 Operation Status: Inactive

Common Name: Arobol Manufacturing Co.

Yrs of Operation: 1959 to 1963 1959 to 1963 Comments:

gmw Updated By:

Updated Date: 1996-05-28 00:00:00

Process Code ID: Not reported Years Of Process:Not reported Created By: Not reported Created Date: Not reported

Operations SIC Id:196306 SIC Code: 2821

Not reported Created By: 2002-12-17 08:50:34. Created Date:

Operations SIC Id:196310 SIC Code: 2891

Created By: Not reported

Created Date: 2002-12-17 08:50:34.

132591 Operation Id: Operation Status: Active Common Name: Borden Inc.

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1002998972

BORDEN INC (Continued)

Yrs of Operation: 1963 to present Comments:

1963 to present

Updated By:

gmw

1996-05-28 00:00:00 Updated Date:

Process Code ID: Not reported Years Of Process:Not reported Created By: Not reported Created Date: Not reported

Operations SIC Id:196305

SIC Code:

2821

Created By:

Not reported 2002-12-17 08:50:34.

Created Date: Operations SIC Id:196309

SIC Code: 2891

Created By: Not reported

Created Date: 2002-12-17 08:50:34.

Operation Id: 132592 Operation Status: Inactive

Common Name: Layton Drum Co. Yrs of Operation: 1947 to 1959 Comments: 1947 to 1959

Updated By: gmw

1996-05-28 00:00:00 Updated Date:

Process Code ID: Not reported Years Of Process:Not reported Created By: Not reported Created Date: Not reported

Operations SIC Id:196308 SIC Code:

3412

Created By:

Not reported

Created Date:

PORTLAND, OR 97231

2002-12-17 08:50:34.

13 West 1/2-1

WEST COAST ADHESIVE CO. 11104 NW FRONT AVE

3029 ft.

Relative: Higher

Actual:

34 ft.

ECSI:

State ID Number: 333

Study Area:

False

1.00

Cerclis ID:

Not reported

Size:

10.73 acres

Orphan:

False

Lat/Long: Township Coord.: 1.00

45.6019 / -122.786

Range Coord.:

Section Coord.: 2 2

Legislative:

FACA ID:

1194

1998-05-12 00:00:00 Update Date:

Created Time:

1988-08-17 00:00:00

HAZ RELEASED:

Quant. Released: Not reported

Date:

1986

Update Date: 1988-08-17 00:00:00

Update By:

Not reported

SHWS - ECSI S103841637

N/A

Brown ID Not reported

Coordinator Supplier:

Tax Lots:

1N/1W-2 TL 8, 49, 27, 100

NPL:

False

Region ID:

1N/1W-2 TL 8, 49, 27, 100

Tax Lots: Township Zone:

Range Zone:

N W

Qtr Section: Further Action: **BCC**

Score Value:

260 n

Created Date:

CONV

Map ID Direction Distance Distance (ft.) Site Elevation

Database(s)

EDR ID Number EPA ID Number

S103841637

WEST COAST ADHESIVE CO. (Continued)

Substance ID: Code:

Created By:

50-00-0

Substance Name:

FORMALDEHYDE

Substance Abbrev.: Substance Categ ID: Substance Sub Categ: Category Level:

Not reported 8516 Volatiles Not reported Not reported 2002-12-17 08:50:34.

Create Date: Substance Alias ID:

318542

Sub Alias Name: Substance Alias ID: **FORMALIN** 318543

Sub Alias Name:

FORMIC ALDEHYDE

Substance Alias ID: Sub Alias Name: Substance Alias ID: 318544 **METHANAL** 318545

Sub Alias Name:

METHYL ALDEHYDE

Substance Alias ID:

318546

Sub Alias Name:

Substance Alias ID:

METHYLENE OXIDE

318547

Sub Alias Name: Substance Alias ID: **OXOMETHANE**

318548

Sub Alias Name:

OXYMETHYLENE

Sampling Result ID: Feature Id:

343329 Not reported 383808

Hazard Release Id: Medium Code Id:

698 Not reported

Substance Id: Unit Code: Observation:

Not reported False False

Owner Operator: Lab Data: Sample Depth:

True Not reported

Start Date: End Date:

1994-01-20 00:00:00 Not reported Not reported

Minimum Concentration:

Not reported

Max Concentration: Last Update By:

jmd

Last Updated On:

1995-03-22 00:00:00

Sample Comment: Sampling Result ID: Feature Id:

6.6 ppb 346901 Not reported 383808 703

Hazard Release Id: Medium Code Id: Substance Id: Unit Code:

Not reported Not reported False False

Owner Operator: Lab Data: Sample Depth:

Observation:

True Not reported

Start Date:

1994-01-20 00:00:00 Not reported

End Date: Minimum Concentration: Max Concentration:

Not reported Not reported

Last Update By:

imd

Last Updated On:

1995-03-22 00:00:00

Sample Comment:

5.1 ppm

Database(s)

EDR ID Number **EPA ID Number**

S103841637

WEST COAST ADHESIVE CO. (Continued)

Quant. Released: Not reported

Date:

1986

1988-08-17 00:00:00 Update Date:

Update By:

Not reported

Substance ID: Code:

120887 108-95-2

Substance Name: Substance Abbrev.: Substance Cated ID:

Substance Sub Categ:

PHENOL Not reported Not reported Not reported Not reported Not reported

Create Date: Substance Alias ID: Not reported 316484

Sub Alias Name:

Category Level:

Created By:

BENZENE, HYDROXY-

Substance Alias ID:

316485

Sub Alias Name:

CARBOLIC ACID

Substance Alias ID:

316486

Sub Alias Name:

HYDROXYBENZENE

Substance Alias ID:

316487

Sub Alias Name: Substance Alias ID: Sub Alias Name:

OXYBENZENE 316488 PHENIC ACID

Substance Alias ID:

316489

Sub Alias Name:

PHENYL HYDRATE

Substance Alias ID: Sub Alias Name:

316490

Sampling Result ID:

PHENYL HYDROXIDE 346234

Feature Id: Hazard Release Id: Not reported 383809

Medium Code Id: Substance Id:

703 Not reported

Unit Code: Observation:

Not reported False False

Owner Operator: Lab Data:

True Not reported

Sample Depth: Start Date: End Date:

1994-01-20 00:00:00 Not reported

Minimum Concentration: Max Concentration:

Not reported Not reported

Last Update By:

imd

Last Updated On:

1995-03-22 00:00:00

Sample Comment:

0.8 ppm

Quant. Released: unknown Date: unknown

Update Date:

1995-03-22 00:00:00

Update By:

Not reported

Substance ID:

121989 ECD200

Code: Substance Name:

Substance Abbrev.:

OIL OR FUEL RELATED COMPOUNDS Not reported

Substance Categ ID:

8532

Substance Sub Categ:

Petroleum Related Releases for OSPIRG Report

Category Level: Created By:

Not reported

Create Date:

Not reported

2002-12-17 08:50:34.

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

S103841637

WEST COAST ADHESIVE CO. (Continued)

Substance Alias ID: Sub Alias Name:

Not reported Not reported 343328

Sampling Result ID: Feature Id:

Not reported 384781

Hazard Release Id: Medium Code Id: Substance Id:

Unit Code:

Observation:

703 Not reported Not reported False False

Owner Operator: Lab Data:

True Not reported

Sample Depth: Start Date:

1994-01-20 00:00:00

End Date: Minimum Concentration: Max Concentration:

Not reported Not reported Not reported

Last Update By:

imd

Last Updated On:

1995-03-22 00:00:00

Sample Comment:

42,000 ppm

Alias Name:

Burlington Northern RR - Linnton

Investigation Status:

208

NARR:

NARR ID: NARR Code:

5727208 Contamination Not reported 2002-12-17 08:50:04

Created By: Create Date: Updated By:

Not reported 2002-12-17 08:50:04

Updated Date:

NARR Comments DEQ investigated a complaint concerning odors and red substance on the ground after a spill occurred in 1986. In 1990, after West Coast Adhesives (WCA) discontinued operations and dismantled its tanks and other site structures,

Glacier Park Company and Burlington Northern initiated surface and subsurface investigations on the property, including the northern portion where WCA had operated. The investigation on the WCA site consisted of six test pits/ trenches and four

monitoring wells. High le vels of formaldehyde and phenolic resins were found in soil, leading to the contractor's recommendation to remove up to 1,250 cubic yards of soil from this area. The contractor also found formaldehyde in at least one monitoring well. More recent sam

pling results (1/94) showed much lower levels of formaldehyde and phenols in subsurface soils, and a corresponding decrease in groundwater concentrations of formaldehyde. Other environmental concerns identified at the Burlington Northern

hole include a small area where an oily sludge was dumped, and three other areas containing stockpiles of sandblast grit. TCLP analyses of the sandblast material showed no detectable concentrations of cadmium, chromium, or lead. Source files, WQ, DEQ NW Region; "Report of Geoenvironmental Services; Supplemental Site Characterization and Preliminary Remedial Options," Geo

Engineers, Inc. 2/23/95.

phenol, formaldehydes, oil-range hydrocarbons

Spill, 6/86.

Soil and groundwater contamination have been documented, and either could result in contamination of surface water (Willamette River).

Based on the much lower soil/groundwater formaldehyde concentrations in 1994 as compared to 1990, it appears that natural environmental degradation has occurred

Map ID Direction Distance Distance (ft.)

Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

WEST COAST ADHESIVE CO. (Continued)

S103841637

and that the 1990 recommendation to remove soil from the former WCA site may no longer b

e appropriate. However, Site Assessment recommends continued monitoring of the four on-site wells for formaldehyde, total phenols, and TPH/BTEX (due to the discovery of a slight sheen in one 1994 test pit, which may be associated with a

current or f

ormer diesel UST). In addition, the oily sludge pile should be removed from the site, followed by confirmation sampling of soil beneath the pile. (5/29/01 GMW/SAS) The possibility of natural attenuation of phenols and formaldehyde,

combined with the

lack of on-site data since 1994, add up to an insufficient basis for adding this site to the Confirmed Release List. However, the further investigation needs

described above remain in effect.

NARR ID: 5727209 NARR Code: **Data Sources** Created By: Not reported Create Date: 2002-12-17 08:50:04 Updated By: Not reported Updated Date: 2002-12-17 08:50:04

NARR ID: 5727210

NARR Code: Hazardous Substance/Waste Types

Created By: Not reported 2002-12-17 08:50:04 Create Date: Updated By: Not reported Updated Date: 2002-12-17 08:50:04

NARR ID: 5727211 NARR Code: Manner of Release Created By: Not reported

Create Date: 2002-12-17 08:50:04 Updated By: Not reported Updated Date: 2002-12-17 08:50:04

NARR ID: 5727212

NARR Code: Pathways Other Hazards Created By: Not reported

Create Date: 2002-12-17 08:50:04 Updated By: Not reported **Updated Date:** 2002-12-17 08:50:04

NARR ID: 5727213 NARR Code: Remedial Action Created By: Not reported Create Date: 2002-12-17 08:50:04 Updated By: Not reported 2002-12-17 08:50:04 Updated Date:

ECWQ:

Owner Site Num: 131757 FACA Id: 1194

West Coast Adhesive Co. Site Name: 26.00 County Code:

Owner Name: West Coast Adhesive Co. 11104 NW Front AVE Owner Address:

> Portland, 97231 45.6019 / -122.7861

Lat/Long Owner Code: SUS

PERMIT:

Permit Number: Not reported Permit Agency: Not reported

Permit Comments Not reported

Permit Type:

Not reported

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number **EPA ID Number**

WEST COAST ADHESIVE CO. (Continued)

S103841637

	,		
ADMIN ACT: Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	720109 Dept Of Environmental Quality Not reported Not reported 0 CONV Not reported Not reported Not reported Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9445 1988-11-30 00:00:00 Not reported SAS False 1994-09-13 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	721480 Dept Of Environmental Quality Not reported Not reported 0 CONV Not reported 304 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9425 1989-01-31 00:00:00 Not reported SAS False 1994-09-13 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	700350 Dept Of Environmental Quality Low 260 0 dmc Not reported 767 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9501 1995-03-15 00:00:00 Northwestern Region SAS False 1997-10-06 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	716771 Dept Of Environmental Quality Not reported Not reported 0 jmd Not reported 767 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9426 1995-03-01 00:00:00 Northwestern Region SAS False 1995-03-22 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	718230 Dept Of Environmental Quality Not reported Not reported 0 CONV Not reported 26 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9424 1988-08-17 00:00:00 Not reported SAS False 1995-03-17 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By:	722935 Dept Of Environmental Quality Not reported Not reported 0 CONV	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date:	9437 1989-01-31 00:00:00 Not reported SAS False 1994-09-13 00:00:00

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S103841637

WEST COAST ADHESIVE CO. (Continued)

Created By: Employee Id: Not reported 304

Comments:

Not reported

Admin ID:

722936 Dept Of Environmental Quality

Agency ID: Further Action: Complete Date:

Not reported Not reported

Rank Value: Updated By:

CONV Created By: Not reported 304

Employee Id:

Comments:

Admin ID: Agency ID:

Dept Of Environmental Quality

Not reported

704222

Further Action: Not reported Complete Date: Not reported

Rank Value: Updated By:

gmw Created By: Not reported 767

Employee Id:

Comments: Not reported

Admin ID: Agency ID: 720009 **Dept Of Environmental Quality**

Further Action: Not reported Complete Date: Not reported

Rank Value: Updated By:

Created By: Not reported Employee Id: 649

Comments: pending further evaluation

gmw

DISPOSAL:

Disposal ID: Not reported Medium: Not reported Treatment: Not reported Disposal Method: Not reported

Start Date: Not reported Not reported Disposal Flag: Not reported

Unit Code: Depth: Monitor: Manifest Num:

Not reported Not reported Not reported Removed By: Loc Comments: Not reported

Disposal Sub ID: Not reported Substance ID: Created By:

Not reported Not reported

Not reported

Not reported

FEATURE:

Feature Id: Site Id:

Create Date:

Feature Code: Relative Position: Hazard Rel Id:

Not reported Not reported Not reported

Not reported Not reported Create Date:

2002-12-17 08:50:22.

Action ID:

Start Date:

Region ID: Substance Code:

Cleanup Flag: Update Date:

Create Date:

9498

1989-01-31 00:00:00 Not reported

SAS False

1994-09-13 00:00:00 2002-12-17 08:50:22.

Action ID:

Start Date: Region ID: Substance Code:

Cleanup Flag: **Update Date:**

Create Date:

9449

2001-05-29 00:00:00 Headquarters

SAS False

2001-05-29 00:00:00 2002-12-17 08:50:22.

9431 Action ID: Start Date: 1994-03-18 00:00:00

Region ID: Not reported Substance Code: SAS Cleanup Flag: False

2001-05-29 00:00:00 Update Date: Create Date: 2002-12-17 08:50:22.

Feature ID:

Not reported

End Date: Disposal Qty:

Not reported Not reported

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S103841637

WEST COAST ADHESIVE CO. (Continued)

Region Code: Lat Long Method:

Not reported Not reported

Lat Long Source : County Code:

Not reported Not reported

Refrence Id: Twnshp Coord: Township Zone: Not reported Not reported Not reported

Range Coord: Range Zone: Section Coord: **Qtr Section Coord:** Not reported Not reported Not reported Not reported

Address:

Not reported Not reported

Zip Plus: Lat/Long: Lat/Lon Decimal: Feature Size:

Not reported Not reported Not reported Not reported

Est Accuracy: Created On Date: Created By Prgm: Last Updated By:

Not reported Not reported Not reported Not reported Not reported

Last Updated On: Comment: Not reported

WELL:

Well ID:

Not reported

Water Resource Code: Effective Date: Aquifer Code: Ground Station Key:

Not reported Not reported Not reported Not reported

OPERATIONS:

Operation Id: 131757

Operation Status : Inactive

Common Name: West Coast Adhesive Co. Yrs of Operation: Late 1950s to 1990 Late 1950s to 1990 Comments:

Updated By:

jmd 1995-03-22 00:00:00 Updated Date:

Process Code ID: Not reported Years Of Process:Not reported Not reported Created By: Created Date: Not reported

Operations SIC Id:195288 SIC Code: Created By:

2891 Not reported

Created Date:

2002-12-17 08:50:34.

14 East 1/2-1 3038 ft. **CROWN CORK & SEAL CO PLANT 87**

10200 N LOMBARD ST PORTLAND, OR 97203

FINDS 1000412937 RCRIS-LQG 97203CNTNN12 **TRIS**

CORRACTS

Relative: Higher

CORRACTS Data:

EPA Id: Actual: Region: ORD009024613

102 ft.

Area Name:

10 **ENTIRE FACILITY**

Actual Date:

03/20/1997

Map ID Direction Distance Distance (ft.)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

CROWN CORK & SEAL CO PLANT 87 (Continued)

1000412937

Corrective Action:

CA070NO - RFA Determination Of Need For An RFI, RFI is Not Necessary

2002 NAICS Title:

Metal Can Manufacturing

EPA Id:

Elevation

ORD009024613

Region:

10

Area Name:

ENTIRE FACILITY

Actual Date:

03/20/1997

Corrective Action:

CA075LO - CA Prioritization, Facility or area was assigned a low corrective

action priority

2002 NAICS Title:

Metal Can Manufacturing

RCRIS Corrective Action Summary:

Event:

RFA Determination Of Need For An RFI, RFI is Not Necessary;

Event Date:

03/20/1997

Event:

CA Prioritization, Facility or area was assigned a low corrective action

priority.

Event Date:

03/20/1997

RCRIS:

Owner:

CROWN CORK & SEAL CO USA INC

(215) 698-5100

EPA ID:

ORD009024613

Contact:

JON DAVIDSON (503) 240-4268

Classification:

Large Quantity Generator

TSDF Activities: Not reported

BIENNIAL REPORTS:

Last Biennial Reporting Year: 2001

Waste	Quantity (Lbs)	Waste	Quantity (Lbs)
D001	53831.80	D018	42378.60
D035	492.80	F001	5337.20
F003	59169 00	F005	59169 00

Violation Status: Violations exist

Regulation Violated:

40 CFR 262.11

Area of Violation:

GENERATOR-GENERAL REQUIREMENTS

Date Violation Determined: Actual Date Achieved Compliance: 07/17/2000 09/06/2000

Regulation Violated:

40 CFR 262.34(c)(1)(i)

Area of Violation:

GENERATOR-GENERAL REQUIREMENTS

Date Violation Determined:

07/17/2000 09/06/2000

Actual Date Achieved Compliance:

Regulation Violated: Area of Violation:

40 CFR 262.34(a)(2) **GENERATOR-PRE-TRANSPORT REQUIREMENTS**

Date Violation Determined: 07/17/2000

Actual Date Achieved Compliance:

09/06/2000

Regulation Violated: Area of Violation:

40 CFR 262.34(c)(1)(ii)

Date Violation Determined:

GENERATOR-PRE-TRANSPORT REQUIREMENTS

Actual Date Achieved Compliance:

07/17/2000 09/06/2000

Regulation Violated:

40 CFR 265.52(d)

Area of Violation:

GENERATOR-GENERAL REQUIREMENTS

Date Violation Determined: 07/17/2000

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000412937

CROWN CORK & SEAL CO PLANT 87 (Continued)

Actual Date Achieved Compliance: 09/06/2000

40 CFR 262.34(a)(4) Regulation Violated:

GENERATOR-GENERAL REQUIREMENTS Area of Violation:

07/17/2000 **Date Violation Determined: Actual Date Achieved Compliance:** 09/06/2000

40 CFR 262.34(a)(4) Regulation Violated:

Area of Violation: **GENERATOR-GENERAL REQUIREMENTS**

Date Violation Determined: 07/17/2000 09/06/2000 Actual Date Achieved Compliance:

Regulation Violated: 40 CFR 262.34(a)(1)(i)

Area of Violation: **GENERATOR-GENERAL REQUIREMENTS**

Date Violation Determined: 07/17/2000 Actual Date Achieved Compliance: 09/06/2000

Not reported Regulation Violated:

TSD-PREPAREDNESS/PREVENTION REQUIREMENTS Area of Violation: 03/21/1996

Date Violation Determined: 05/20/1996 Actual Date Achieved Compliance:

Regulation Violated: Not reported

GENERATOR-MANIFEST REQUIREMENTS Area of Violation: 03/21/1996

Date Violation Determined: Actual Date Achieved Compliance: 05/20/1996 Regulation Violated: Not reported

TSD-CONTAINERS REQUIREMENTS Area of Violation:

Date Violation Determined: 03/21/1996 Actual Date Achieved Compliance: 05/20/1996

Regulation Violated: Not reported

GENERATOR-ALL REQUIREMENTS (OVERSIGHT) Area of Violation:

06/01/1989 **Date Violation Determined:** Actual Date Achieved Compliance: 08/14/1989

Regulation Violated: Not reported GENERATOR-ALL REQUIREMENTS (OVERSIGHT) Area of Violation:

Date Violation Determined: 03/10/1987 Actual Date Achieved Compliance: 05/01/1987

Regulation Violated: Not reported

GENERATOR-ALL REQUIREMENTS (OVERSIGHT) Area of Violation:

03/10/1987 **Date Violation Determined:** 05/01/1987 Actual Date Achieved Compliance:

Regulation Violated: Not reported

GENERATOR-ALL REQUIREMENTS (OVERSIGHT) Area of Violation: Date Violation Determined: 02/11/1985

03/20/1985 Actual Date Achieved Compliance:

Regulation Violated: Not reported

GENERATOR-ALL REQUIREMENTS (OVERSIGHT) Area of Violation:

Date Violation Determined: 08/23/1984 Actual Date Achieved Compliance: 12/01/1984 Regulation Violated: Not reported

GENERATOR-ALL REQUIREMENTS (OVERSIGHT) Area of Violation:

08/23/1984 **Date Violation Determined:** 12/01/1984 **Actual Date Achieved Compliance:**

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

CROWN CORK & SEAL CO PLANT 87 (Continued)

1000412937

1000327409 ORD052216603

Penalty Summary:

Penalty Description

Penalty Date

Penalty Amount

Lead Agency

Proposed Monetary Penalty

7/6/2001

3600

STATE

There are 17 violation record(s) reported at this site:

Evaluation

Area of Violation

Date of Compliance

FINDS:

Other Pertinent Environmental Activity Identified at Site:

Aerometric Information Retrieval System/AIRS Facility Subsystem

National Compliance Data Base National Emissions Inventory National Emissions Trends **National Toxics Inventory**

Oregon Department of Environmental Quality

Resource Conservation and Recovery Act Information system

Toxics Release Inventory

15 SW 1/2-1 **BP WEST COAST PRODUCTS** 9930 NW ST HELENS RD

PORTLAND, OR 97231

SHWS - ECSI FINDS HSIS OR CRL **RCRIS-LQG OR HAZMAT AST**

OR VCS

Relative: Higher

3119 ft.

Actual: 51 ft.

RCRIS:

Owner:

BP WEST COAST PRODUCTS

(630) 836-6880

EPA ID:

ORD052216603

Contact:

STEVE NOLL (503) 286-8257

Classification:

Large Quantity Generator

TSDF Activities: Not reported

BIENNIAL REPORTS:

Last Biennial Reporting Year: 2001

Waste

Quantity (Lbs)

<u>Waste</u>

Quantity (Lbs)

D001

3141.60

D018

3599.20

Violation Status: Violations exist

Regulation Violated:

Not reported

Area of Violation:

GENERATOR-OTHER REQUIREMENTS 12/18/1995

Date Violation Determined: Actual Date Achieved Compliance:

02/16/2000

Regulation Violated:

Not reported

Area of Violation:

GENERATOR-RECORDKEEPING REQUIREMENTS

Date Violation Determined: Actual Date Achieved Compliance:

12/18/1995 02/16/2000

Penalty Summary:

Penalty Description

Penalty Date

Penalty Amount

Lead Agency

Proposed Monetary Penalty

5/17/1996

12063

STATE

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000327409

BP WEST COAST PRODUCTS (Continued)

There are 2 violation record(s) reported at this site:

Date of Compliance

Not reported

Not reported

Not reported

CONV

jmw

48 False

2

48

Ν W

Evaluation

Area of Violation

Brown ID

Tax Lots:

Region ID:

Township Zone:

Range Zone:

Qtr Section:

Further Action:

Score Value:

Created Date:

Tax Lots:

NPL:

Coordinator Supplier:

Other Pertinent Environmental Activity Identified at Site:

Aerometric Information Retrieval System/AIRS Facility Subsystem

National Emissions Inventory National Emissions Trends **National Toxics Inventory**

Oregon Department of Environmental Quality

Permit Compliance System

Resource Conservation and Recovery Act Information system

Toxics Release Inventory

ECSI:

State ID Number: 1528

Study Area: Cerclis ID:

False

Not reported 14.21 acres

Size: Orphan: False 45.5930 / -122.777 Lat/Long:

Township Coord.: 1.00 Range Coord.: 1.00 Section Coord.: 2

Legislative: 2 FACA ID: 8988

Update Date: 2002-11-20 00:00:00

1994-03-28 00:00:00 Created Time:

HAZ RELEASED:

Quant. Released: unknown Date: unknown

1993-05-02 00:00:00 Update Date: Not reported

Update By: Substance ID:

121982

Code:

ECD169

DIESEL - FUEL OIL Substance Name: Substance Abbrev.: Not reported

Substance Categ ID:

8529 Petroleum Related Releases for OSPIRG Report Substance Sub Categ: Not reported

Category Level: Created By:

Not reported 2002-12-17 08:50:34.

Create Date: Not reported Substance Alias ID: Not reported Sub Alias Name:

Sampling Result ID: 344765 Not reported Feature Id: Hazard Release Id: 384387 Medium Code Id: 703

Substance Id: Not reported Not reported Unit Code: Faise Observation: False Owner Operator: Lab Data: True Not reported Sample Depth:

1993-01-18 00:00:00 Start Date:

Not reported End Date:

Map ID Direction Distance

Distance (ft.)

Site

Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000327409

BP WEST COAST PRODUCTS (Continued)

Minimum Concentration: Max Concentration:

Not reported Not reported

Last Update By:

CONV

Last Updated On:

Sample Comment:

1994-09-13 00:00:00 36,000 ppm

Sampling Result ID:

344766 Not reported

Feature Id: Hazard Release Id:

384387

Medium Code Id:

698

Substance Id: Unit Code: Observation:

Not reported Not reported

Owner Operator:

True False

Lab Data: Sample Depth: False Not reported

Start Date:

1993-06-18 00:00:00

End Date:

Not reported

Minimum Concentration: Max Concentration:

Not reported Not reported

Last Update By:

CONV

Last Updated On: Sample Comment: 1994-09-13 00:00:00

100% (free product)

Quant. Released: unknown Date: unknown

Update Date:

1993-05-02 00:00:00

Not reported

Update By:

Substance ID:

121983 ECD173

Code: Substance Name:

GASOLINE

Substance Abbrev.: Substance Categ ID: Not reported 8530

Substance Sub Categ:

Petroleum Related Releases for OSPIRG Report

Category Level:

Not reported Not reported

Created By: Create Date:

Substance Alias ID:

2002-12-17 08:50:34. Not reported

Sub Alias Name: Sampling Result ID: Not reported 344767

Feature Id:

Not reported 384388

Hazard Release Id: Medium Code Id:

703

Substance Id:

Not reported Not reported

Unit Code: Observation:

False False

Owner Operator:

True

Lab Data:

Not reported

Sample Depth: Start Date:

1993-01-18 00:00:00

End Date: Minimum Concentration: Not reported Not reported

Max Concentration:

Not reported

Last Update By:

CONV

Last Updated On:

1994-09-13 00:00:00

Sample Comment:

500 ppm

Alias Name:

ARCO Linnton Terminal

BP Atlantic Richfield Company Portland Harbor Sediments

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

1000327409

BP WEST COAST PRODUCTS (Continued)

Investigation Status:

207

NARR:

NARR ID: NARR Code: 5733986 Contamination Not reported

Created By: Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Undated Date:

2002-12-17 08:50:04

NARR Comments (6/30/94 GMW) The facility has 26 above-ground storage tanks containing gasoline, diesel, lube oil, and additives. Files from DEQ's Northwest Region office indicate that during the 1960s and early 1970s there were a number of complaints about seepag

e or discharge of petroleum into the Willamette River. To prevent further releases, ARCO installed an 800-foot concrete retaining wall along the river and placed four "interceptor" wells along the base of this seawall. The interceptor wells were des

igned to extract free product from groundwater before it entered the river, and remain in operation today. On July 12, 1991, ARCO reported a leak in a buried diesel pipeline. Although the total volume of diesel released is unknown, ARCO's contractor

recovered 750 gallons of product from a sump installed around the piping repair. In 1993, about 1,800 tons of petroleum-contaminated soil were removed from the site, some of which came from the area around the 1991 diesel release. Excavations from t

hree other areas on-site contributed to this accumulation of contaminated soil, including: 1) the March 1992 construction of a new railroad spur; 2) the June 1992 trenching for a new pipeline; and 3) the December 1992 removal of a waste

so in 1993, Geraghty & Miller (G&M) installed five monitoring wells on-site. In well P-11, G&M measured a free-product thickness of up to 12.42 feet. All four interceptor wells contained free product, ranging from 0.85 to 1.7 feet. "Site Characterization and System Evaluation Report, ARCO Terminal Station No. T22, 9930 NW St Helens Rd, Portland, Oregon" - Geraghty & Miller, 3/25/94; "Results of First Quarter 1997 Groundwater Monitoring and Sampling ARCO Terminal No. 22T", Gera

ghty & Miller, 7/8/97.

Petroleum products

Releases from historical operations, above-ground tanks, underground pipelines, product transfer. Time of release: unknown; potentially 1963 to present. Substantial contamination of groundwater

(6/30/94 GMW) There is significant groundwater contamination beneath this site, with free product documented in a least six on-site wells, at up to 12.5 feet. The interceptor wells were installed over 20 years ago, and it is not clear how effective

they are in preventing seepage of petroleum into the river. The presence of substantial layers of floating product at a few data points, and the size of the site point to the possibility of a widespread floating product plume. Therefore, Site Assess

ment recommends an RI/FS at the site, to determine the extent of groundwater contamination, and to evaluate remedial options. This action warrants a medium-to-high priority because of the magnitude of known contamination, and because continuing degr

adation of the Willamette River is the likely consequence of inaction. (9/20/00 TBG/VCP) Voluntary Agreement for Remedial Investigation and Source Control Measures signed June 20, 2000. RI proposal submitted July 18, 2000. (3/26/01 TBG/VCP) RI work

plan submitted November 16, 2000, with field work beginning January 2001.

Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

BP WEST COAST PRODUCTS (Continued)

1000327409

(11/19/01 TBG/VCP) RI field work, Level I Ecological Risk Assessment (10/3/01), and Beneficial Water Use Determination (10/3/01) are complete. (10/30/02

TBG/VCP) The Draft and

Final Remedial Investigation (RI) Reports were submitted in April and October 2002, respectively, including a Human Health Risk Assessment and a Level II Ecological Risk Assessment, Additional source control measures were proposed in

September 2002,

to provide better capture and removal of liquid-phase hydrocarbons on-site. Because groundwater at this site eventually discharges to the Willamette River,

FACA ld:

8988

the surface water pathway is the most threatened.

NARR ID: 5733987 NARR Code: **Data Sources** Created By: Not reported Create Date: 2002-12-17 08:50:04 Updated By: Not reported

Updated Date: 2002-12-17 08:50:04

NARR ID: 5733988

NARR Code: Hazardous Substance/Waste Types

Created By: Not reported

Create Date: 2002-12-17 08:50:04 Updated By: Not reported

Updated Date: 2002-12-17 08:50:04

NARR ID: 5733989 NARR Code: Manner of Release Created By: Not reported Create Date: 2002-12-17 08:50:04 Updated By: Not reported

Updated Date:

NARR ID:

2002-12-17 08:50:04 5733990

NARR Code: Media Contamination

Created By: Not reported

Create Date: 2002-12-17 08:50:04 Updated By: Not reported

2002-12-17 08:50:04 **Updated Date:**

NARR ID: 5733991 NARR Code: Remedial Action Created By: Not reported 2002-12-17 08:50:04 Create Date:

Updated By: **GWISTAR**

Updated Date: 2003-01-14 10:10:05

NARR ID: 5733992 NARR Code: **Health Threats** Created By: Not reported Create Date: 2002-12-17 08:50:04 Updated By: Not reported 2002-12-17 08:50:04

Updated Date:

ECWQ:

Owner Site Num: 132858

Site Name: ARCO Bulk Terminal 22T

County Code: 26.00

Owner Name: **ARCO Bulk Terminal** Owner Address: 9930 NW St. Helens RD

Burlington, 97231

Lat/Long

45.5930 / -122.7777

Owner Code:

PERMIT:

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000327409

BP WEST COAST PRODUCTS (Continued)

Permit Type:

Not reported

Permit Number: Not reported Not reported Permit Agency: Permit Comments Not reported

ADMIN ACT:

Admin ID: Agency ID:

Updated By:

Created By:

Admin ID:

704981

Not reported

714587

Dept Of Environmental Quality

Action ID: Start Date: Region ID: 9484

Further Action: Complete Date: Rank Value:

0 **GWISTAR** Substance Code: Cleanup Flag: Update Date: Create Date:

2000-06-20 00:00:00 Northwestern Region VCS

False

2003-01-14 10:10:15. 2002-12-17 08:50:22.

Employee Id: 2157

Comments:

RI field work completed October 3, 2001.

Action ID: 9448

1994-10-18 00:00:00 Northwestern Region

Dept Of Environmental Quality Agency ID: Further Action: Not reported Complete Date: Not reported

Rank Value:

Updated By: kpd Created By: Not reported

Employee Id: 767 Start Date: Region ID: Substance Code:

SAS False Cleanup Flag: Update Date:

Create Date:

1996-01-30 00:00:00 2002-12-17 08:50:22.

Comments: Not reported

Admin ID: Agency ID: Further Action:

711056 Dept Of Environmental Quality High-Medium

Action ID: Start Date: Region ID: Substance Code:

Cleanup Flag:

9476 1997-01-14 00:00:00 Northwestern Region

HW

Complete Date: Rank Value: Updated By: Created By:

0 dmc Not reported 624

257

Update Date: Create Date:

False 1998-03-16 00:00:00 2002-12-17 08:50:22.

Employee Id: Comments:

Facility referred to the Site Response Program.

Admin ID: Agency ID: Further Action:

Rank Value:

Complete Date:

Dept Of Environmental Quality Not reported Not reported

706151

Action ID: Start Date: Region ID: Substance Code: 9442 2000-02-29 00:00:00 Northwestern Region **VCS**

Updated By: Created By: 2157 Employee Id: Comments:

0 jmw Not reported Not reported Cleanup Flag: False 2000-09-20 00:00:00 Update Date: 2002-12-17 08:50:22. Create Date:

Admin ID: Agency ID: 706152 **Dept Of Environmental Quality** Action ID: Start Date: Region ID: Substance Code:

9440 2000-02-29 00:00:00 Northwestern Region

Further Action: Complete Date: Rank Value: Updated By:

jmw Not reported

Not reported

Not reported

Cleanup Flag: **Update Date:** Create Date:

False 2000-09-20 00:00:00 2002-12-17 08:50:22.

Employee Id: 2157

Comments: Voluntary Agreement for RI and Scope of Work.

Admin ID:

Created By:

Action ID: Start Date: 9424

VCS

Agency ID: Further Action:

Dept Of Environmental Quality Not reported

Region ID:

1994-03-28 00:00:00 Northwestern Region

Map ID Direction Distance Distance (ft.) Site Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

В

Admin ID:

Agency ID:

Rank Value:

Updated By:

Created By:

Employee Id:

Comments:

Further Action:

Complete Date:

718974

0

dmc

767

Not reported

Not reported

Not reported

Not reported

Dept Of Environmental Quality

1000327409

BP WEST COAST P	RODUCTS (Continued)		
Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	Not reported 0 dmc Not reported 767 Not reported	Substance Code: Cleanup Flag: Update Date: Create Date:	SAS False 1996-01-26 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	717539 Dept Of Environmental Quality Not reported Not reported 0 dmc Not reported 767 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9459 1993-07-27 00:00:00 Northwestern Region SAS False 1995-09-15 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	702677 Dept Of Environmental Quality Not reported Not reported 0 jmw Not reported 2157 Beneficial Water Use Determination	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9409 2001-10-03 00:00:00 Northwestern Region VCS False 2001-11-27 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	703150 Dept Of Environmental Quality Not reported Not reported 0 gmw Not reported 2157 Level 1 Ecological Risk Assessm	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9423 2001-10-03 00:00:00 Northwestern Region VCS False 2002-01-28 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	718973 Dept Of Environmental Quality Not reported Not reported 0 dmc Not reported 767 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9425 1993-07-27 00:00:00 Northwestern Region SAS False 1995-09-15 00:00:00 2002-12-17 08:50:22.

Action ID:

Start Date:

Region ID:

Substance Code:

Cleanup Flag:

Update Date:

Create Date:

1994-06-29 00:00:00

Northwestern Region

1995-09-15 00:00:00

2002-12-17 08:50:22.

SAS

Faise

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

BP WEST COAST PRODUCTS (Continued)

1000327409

Admin ID:	719018	Action ID:	9499
Agency ID:	Dept Of Environmental Quality	Start Date:	1994-06-30 00:00:00
Further Action:	Not reported	Region ID:	Northwestern Region
Complete Date:	Not reported	Substance Code:	SAS
Rank Value:	0	Cleanup Flag:	False
Updated By:	dmc	Update Date:	1995-09-15 00:00:00
Created By:	Not reported	Create Date:	2002-12-17 08:50:22.
Employee ld:	767	Create Bate.	2002 12 11 00:00:22
Comments :	See strategy recommendation for	r nothway information	
Comments.	See strategy recommendation to	patriway imormation.	
Admin ID:	719019	Action ID:	9503
Agency ID:	Dept Of Environmental Quality	Start Date:	1994-07-01 00:00:00
Further Action:	High-Medium	Region ID:	Northwestern Region
Complete Date:	257	Substance Code:	SAS
Rank Value:	0	Cleanup Flag:	False
	<u> </u>	Update Date:	1998-03-16 00:00:00
Updated By:	dmc	Create Date:	2002-12-17 08:50:22.
Created By:	Not reported	Create Date.	2002-12-17 08.50.22.
Employee Id:	767	project manager	
Comments :	12/17/97 Bill Robertson, current	project manager.	
Admin ID:	719022	Action ID:	9498
Agency ID :	Dept Of Environmental Quality	Start Date:	1994-06-30 00:00:00
Further Action:	Not reported	Region ID:	Northwestern Region
Complete Date:	Not reported	Substance Code:	SAS
Rank Value:	0	Cleanup Flag:	False
Updated By:	dmc	Update Date:	1995-09-15 00:00:00
		Create Date:	2002-12-17 08:50:22.
Created By:	Not reported	Create Date.	2002-12-17 00.50.22.
Employee Id:	767		
Comments :	Not reported		
Admin ID:	719267	Action ID:	9465
Agency ID:	Dept Of Environmental Quality	Start Date:	1994-08-26 00:00:00
Further Action:	Not reported	Region ID:	Northwestern Region
Complete Date:	Not reported	Substance Code:	SAS
Rank Value:	0	Cleanup Flag:	False
Updated By:	kpd	Update Date:	1996-01-30 00:00:00
Created By:	Not reported	Create Date:	2002-12-17 08:50:22.
	767	Create Date.	2002-12-17 00.50.22.
Employee Id:			
Comments :	Not reported		
Admin ID:	719268	Action ID:	9467
Agency ID:	Dept Of Environmental Quality	Start Date:	1994-08-26 00:00:00
Further Action:	Not reported	Region ID:	Northwestern Region
Complete Date:	Not reported	Substance Code:	SAS
Rank Value:	0	Cleanup Flag:	False
Updated By:	kpd	Update Date:	1996-01-30 00:00:00
Created By:	Not reported	Create Date:	2002-12-17 08:50:22.
Employee Id:	767	Orcate Bate.	2002 12 11 00:00:22.
Comments :	Not reported		
Comments.	140t leholted		
Admin ID:		Action ID:	9488
	719429	Action ID.	0.00
Agency ID:	719429 Dept Of Environmental Quality	Start Date:	1994-10-19 00:00:00
	Dept Of Environmental Quality		
Agency ID : Further Action:	Dept Of Environmental Quality Not reported	Start Date: Region ID:	1994-10-19 00:00:00 Northwestern Region
Agency ID : Further Action: Complete Date:	Dept Of Environmental Quality Not reported Not reported	Start Date: Region ID: Substance Code:	1994-10-19 00:00:00
Agency ID : Further Action:	Dept Of Environmental Quality Not reported	Start Date: Region ID:	1994-10-19 00:00:00 Northwestern Region SAS

Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000327409

BP WEST COAST PRODUCTS (Continued)

Created By:

Not reported 767

Employee Id: Comments:

Not reported

Admin ID:

719430

Dept Of Environmental Quality

Agency ID: Further Action: Complete Date:

Not reported Not reported

n

767 Not reported

Rank Value:

Updated By: kpd Created By: Not reported

Employee Id:

Comments:

Admin ID: 719431

Agency ID: **Dept Of Environmental Quality** Further Action: Not reported Complete Date: Not reported

Rank Value:

Updated By: kpd Not reported

Created By: Employee Id:

649 Comments: Not reported

Admin ID:

719432

kpd

Not reported

Agency ID: **Dept Of Environmental Quality** Further Action:

Not reported Complete Date: Not reported Rank Value:

Updated By:

Created By:

Employee Id: 649

Comments:

Not reported

DISPOSAL:

Disposal ID: Not reported Medium: Not reported Treatment:

Not reported Disposal Method: Not reported Start Date: Not reported

Disposal Flag: Unit Code: Depth:

Not reported Not reported Not reported

Not reported

Not reported

Monitor: Manifest Num: Removed By:

Not reported Loc Comments: Not reported Disposal Sub ID: Not reported Not reported

Substance ID: Created By: Create Date:

Not reported Not reported

Not reported

FEATURE:

Feature Id: Site Id: Feature Code:

Not reported Not reported Relative Position: Not reported Hazard Rel Id: Not reported Create Date:

2002-12-17 08:50:22.

Action ID:

Start Date:

Region ID: Substance Code:

Cleanup Flag: Update Date:

Create Date:

1994-10-19 00:00:00 Northwestern Region

> SAS False

9489

1996-01-30 00:00:00 2002-12-17 08:50:22.

Action ID: Start Date:

Region ID: Substance Code:

Cleanup Flag: Update Date:

Create Date:

Action ID:

9438

1994-10-24 00:00:00 Headquarters

SAS

False 1996-01-30 00:00:00

2002-12-17 08:50:22.

9439

Start Date: 1994-10-24 00:00:00 Region ID: Headquarters SAS

Substance Code: Cleanup Flag: **Update Date:**

Create Date:

False 1996-01-30 00:00:00

2002-12-17 08:50:22.

Not reported

End Date:

Feature ID:

Disposal Qty:

Not reported Not reported

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000327409

BP WEST COAST PRODUCTS (Continued)

Region Code:

Lat Long Method:

Not reported

Lat Long Source:

Not reported

County Code:

Refrence Id:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Refrence Id: Not reported
Twnshp Coord: Not reported
Township Zone: Not reported
Range Coord: Not reported
Range Zone: Not reported
Section Coord: Not reported
Qtr Section Coord: Not reported
Address: Not reported

Not reported
Zip Plus: Not reported
Lat/Long: Not reported

Lat/Long: Not reported
Lat/Lon Decimal: Not reported
Feature Size: Not reported
Est Accuracy: Not reported
Created On Date: Not reported
Created By Prgm: Not reported
Last Updated By: Not reported
Last Updated On: Not reported

Last Updated On :
Comment : Not reported

WELL:

Well ID: Not reported
Water Resource Code: Not reported
Effective Date: Not reported
Aquifer Code: Not reported

Not reported

Ground Station Key:

OPERATIONS:

Operation Id: 132858
Operation Status: Active

Common Name: ARCO Bulk Terminal Yrs of Operation: 1963 to present Comments: 1963 to present

Updated By: jxh

Updated Date: 1995-03-16 00:00:00

Process Code ID: Not reported Years Of Process:Not reported Created By: Not reported Created Date: Not reported

Operations SIC Id:195811
SIC Code: 2911
Created By: Not reported
Created Date: 2002-12-17 08:50:34.

HAZMAT:

Facility ID: 0291-870348 Incident District: PORTLAND

Incident Day: Thu
Alarm Time: 12/30/99
Back in Service: 12/30/99

Responsble Party:G K LAVOERBACH

esponsble Faity.G K LAVOERBACH

930 NW ST HELENS ROAD

PORTLAND, OR 97231

RP Phone: 503-286-8257

Dept Resp:

PORTLAND FIRE BUREAU

Arrival Time: 12/30/99

Company: ARCC

ARCO LOADING RACK

RP Phone 2:

Not reported

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

BP WEST COAST PRODUCTS (Continued)

1000327409

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Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000327409

BP WEST COAST PRODUCTS (Continued)

Act Evcuate:

Act Evaluate:

Act Pub Info:

Soi Drug Lab:

Soi Pipeline:

Soi Aircraft:

Soi Desc:

Mi Cargo:

Mi Waste Mat:

Coi Railcar:

Coi Durmanuf:

Coi Abandon:

Coi Docked:

Amt Rilb1:

Amt Rilb2:

Amt Rilb3:

Amt Rilb4:

Amt Rilb5:

Amt Rsk P1:

Amt Rsk P2:

Amt Rsk P3:

Amt Rsk P4:

Amt Rsk P5:

Mu Text Book:

Mu Resp Party: FD Id:

Incident Date:

Mu Sfm Hazcom: False

A Other:

Coi Derailment:

Coi Normal Op:

Coi Dur Storage:

Soi Fixed Facility: False

False

Faise

True

Faise

False

Faise

n

0

0

0

0

F

0

0

0

0

0

F

0291

01/15/87

Act Decontam: False False Act Cleanup: Act Remote Haz: False Soi Car: True Soi Train: False Soi Ship: False Soi Other:

Soi Other Desc: Not reported False

Mi Product:

Coi Dur Fire: False Coi Excavation: False Coi MVA: False Coi Unauthor: False Coi Dur Repair: False Coi in Transit: False Faise Coi Mat not Rel: Amt Ricf1: 0 Amt Ricf2: 0

Amt Ricf3: 0 Amt Ricf4: O Amt Ricf5: 0 Num U State Ag: 0 Amt Rsk C1: 0 Amt Rsk C2: Amt Rsk C3: 0 Amt Rsk C4: 0 Amt Rsk C5: 0

Mu Off Scene: False Mu Other: True

Hmb Cause Fire: True

Hmb Cont Explo: False

Hmb Cont Fire: False In Route: 12/30/99 Date Added: Not reported 9930 ID Number: Prefix: NW RD Suffix: ST HELENS

Agency Report #: Not reported

Street: RD

Street Type:

Unit: Not reported

Hmb Caus Explo: True **Hmb Inert No React:** False False Hmb Bec Airborne: **Hmb Contam Area:** False

Hmb Enterd Water: INVESTIGATION IS UNDERWAY. A FLASH FIRE OCCURED WHEN DRIVER OPENED Comments:

MIDDLE COMPARTMENT OF THREE COMPARTMENT TRUCK. COMPARTMENTS PREVIOUS

LOAD HAD BEEN GASOLINE. DRIVER WAS PREPARING IT TO LOAD DIESEL FUEL.

SOME DIESEL FUEL APPARENTLY SPILLED FROM FILL

OR CRL:

1528 Facility ID: Location ID: 8988 Status Code: LIS

REMEDIAL INVESTIGATION Facility Status:

False

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number **EPA ID Number**

1000327409

BP WEST COAST PRODUCTS (Continued)

Lat/Long:

45.593 / -122.7777

OR VCS:

ECS Site ID:

1528

Action:

RΙ 06/20/20

Start Date: End Date:

Not reported

Program: CRL:

VCS LIS

Facility Size:

14.21 acres

Project Manager Last Name: Gainer Project Manager First Name: Tom

Emergency Contact:

Emergency Procedure: MAIN OFFICE

Chemical Trade Name: Most Hazardous: Manager Name:

Mailing Address:

Mailing County: Day Phone: Employee File #:

No. of Employees: Placard:

Business Type: Sprinkler System:

Date Form Completed:

Business Phone:

Department Or Division Of Company: Facility Has Written Emergency Plan:

Company Name:

Fire Dept Code:

Physical State: Physical State Of The Substance:

Average Amount Possessed During The Year Code:

Description Of The Avg Qnty Code:

Maximum Amount Possessed During The Year Code:

Description Of The Max Qnty Code: Applicable Unit Of Measure Code:

Description Of The Unit Of Measure:

Storage Container:

Type Code:

Description:

Pressure of Hazardous Substance Code:

Temperature of The Hazardous Substance Code: Days The Hazardous Substance Is On Site During Year:

Is The Substance Protected A Trade Secret:

United Nations/north America 4 Digit Classification Number:

Chemical Abstract Service Identifier Number: First Hazardous Classification Code For Chemical:

Hazard Classification 1 Of The Chemical:

Second Hazardous Classification Code For Chemical:

Hazard Classification 2 Of The Chemical:

Third Hazardous Classification Code For Chemical:

Hazard Classification 3 Of The Chemical:

Is Substance Pure Or Mixture:

STEVE NOLL

ACETYLENE ACETYLENE

STEVE NOLL

PO BOX 83409 LINTON STATION

PORTLAND, OR 97283

MULTNOMAH 5032868257 015123

32 Yes

PETROLIUM PRODUCT DISTRIBUTION

Not reported 5032868257 Not reported

BP WEST COAST PRODUCTS CO

0291 Not reported GAS

10 200-499 10

200-499 3

CUBIC FEET

CYLINDER

4

365 False 1001

74862 2.1

Flammable Gases

6.3

Acute Health Hazard

Not reported Not reported

Pure

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000327409

BP WEST COAST PRODUCTS (Continued)

Hazard Rank: Chemical Is An Extremely Hazardous Substance (ehs): Does The Chemical Contain A 112r Chemical:

No Chemical Is A Toxic 313 Chemical: No

EPA Pesticide Registration Number: Not reported 4247 - PETROLEUM BULK STATIONS & TERMINALS Sic Code:

Emergency Contact:

Emergency Procedure: MAIN OFFICE

Chemical Trade Name:

Most Hazardous: Manager Name:

Mailing Address:

Mailing County: Day Phone: Employee File #: No. of Employees:

Placard: Business Type:

Sprinkler System: Date Form Completed: **Business Phone:**

Department Or Division Of Company:

Facility Has Written Emergency Plan:

Company Name: Fire Dept Code:

Physical State: Physical State Of The Substance:

Average Amount Possessed During The Year Code:

Description Of The Avg Qnty Code: Maximum Amount Possessed During The Year Code:

Description Of The Max Qnty Code:

Applicable Unit Of Measure Code: Description Of The Unit Of Measure:

Storage Container:

Type Code:

Description:

Pressure of Hazardous Substance Code:

Temperature of The Hazardous Substance Code: Days The Hazardous Substance Is On Site During Year: Is The Substance Protected A Trade Secret:

United Nations/north America 4 Digit Classification Number: Chemical Abstract Service Identifier Number:

First Hazardous Classification Code For Chemical:

Hazard Classification 1 Of The Chemical:

Second Hazardous Classification Code For Chemical:

Hazard Classification 2 Of The Chemical:

Third Hazardous Classification Code For Chemical:

Hazard Classification 3 Of The Chemical:

Is Substance Pure Or Mixture:

Hazard Rank:

Chemical Is An Extremely Hazardous Substance (ehs): Does The Chemical Contain A 112r Chemical:

Chemical Is A Toxic 313 Chemical:

EPA Pesticide Registration Number:

4247 - PETROLEUM BULK STATIONS & TERMINALS

STEVE NOLL

2

No

ANSULITE FOAM

DIETHYLENE GLYCOL MONOBUTYL ETHER

STEVE NOLL

PO BOX 83409 LINTON STATION

PORTLAND, OR 97283

MULTNOMAH 5032868257

015123 32 Yes

PETROLIUM PRODUCT DISTRIBUTION

Not reported

5032868257 Not reported

Yes

BP WEST COAST PRODUCTS CO

0291 Not reported LIQUID 20

1,000-4,999 20

1,000-4,999 2

GALLONS

PLASTIC OR NON-METALLIC DRUM

4 365 False Not reported

112345 6.3

Acute Health Hazard

Not reported Not reported Not reported Not reported Mixture

No Nο No Not reported

Map ID MAP FINDINGS Direction

Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

BP WEST COAST PRODUCTS (Continued)

1000327409

Emergency Contact:

Emergency Procedure: MAIN OFFICE

Chemical Trade Name: Most Hazardous: Manager Name:

Mailing Address:

Mailing County: Day Phone: Employee File #: No. of Employees: Placard:

Business Type: Sprinkler System: Date Form Completed: **Business Phone:**

Department Or Division Of Company: Facility Has Written Emergency Plan:

Company Name: Fire Dept Code: Physical State:

Physical State Of The Substance:

Average Amount Possessed During The Year Code:

Description Of The Avg Qnty Code:

Maximum Amount Possessed During The Year Code:

Description Of The Max Qnty Code: Applicable Unit Of Measure Code: Description Of The Unit Of Measure:

Storage Container:

Type Code:

Description:

Pressure of Hazardous Substance Code: Temperature of The Hazardous Substance Code:

Days The Hazardous Substance Is On Site During Year: Is The Substance Protected A Trade Secret:

United Nations/north America 4 Digit Classification Number: Chemical Abstract Service Identifier Number:

First Hazardous Classification Code For Chemical:

Hazard Classification 1 Of The Chemical: Second Hazardous Classification Code For Chemical:

Hazard Classification 2 Of The Chemical:

Third Hazardous Classification Code For Chemical:

Hazard Classification 3 Of The Chemical:

Is Substance Pure Or Mixture:

Hazard Rank:

Chemical Is An Extremely Hazardous Substance (ehs): Does The Chemical Contain A 112r Chemical:

Chemical Is A Toxic 313 Chemical:

EPA Pesticide Registration Number:

Sic Code:

Emergency Contact:

Emergency Procedure: MAIN OFFICE

Chemical Trade Name: Most Hazardous: Manager Name:

MULTNOMAH 5032868257

STEVE NOLL

STEVE NOLL

PETROLEUM DISTILLATES

PORTLAND, OR 97283

PO BOX 83409 LINTON STATION

DIESEL

015123 32

Yes

PETROLIUM PRODUCT DISTRIBUTION

Not reported 5032868257 Not reported

Yes

BP WEST COAST PRODUCTS CO

Not reported LIQUID 51

2,500,000-4,999,999

53

7,500,000-9,999,999

GALLONS

1

ABOVEGROUND TANK

3.3 Flammable Liq. (73F<FP<141F)

6.3

Acute Health Hazard

6.4

Chronic Health Hazard

Mixture

2 No No No

Not reported 4247 - PETROLEUM BULK STATIONS & TERMINALS

STEVE NOLL

ETHANOL ETHANOL STEVE NOLL

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000327409

BP WEST COAST PRODUCTS (Continued)

Department Or Division Of Company:

Facility Has Written Emergency Plan:

Physical State Of The Substance:

Description Of The Avg Qnty Code:

Description Of The Max Qnty Code: Applicable Unit Of Measure Code:

Description Of The Unit Of Measure:

Pressure of Hazardous Substance Code: Temperature of The Hazardous Substance Code:

Is The Substance Protected A Trade Secret:

Chemical Abstract Service Identifier Number: First Hazardous Classification Code For Chemical: Hazard Classification 1 Of The Chemical:

Hazard Classification 2 Of The Chemical: Third Hazardous Classification Code For Chemical:

Hazard Classification 3 Of The Chemical:

Does The Chemical Contain A 112r Chemical:

Is Substance Pure Or Mixture:

Chemical Is A Toxic 313 Chemical:

Average Amount Possessed During The Year Code:

Maximum Amount Possessed During The Year Code:

Days The Hazardous Substance Is On Site During Year:

Second Hazardous Classification Code For Chemical:

Chemical Is An Extremely Hazardous Substance (ehs):

United Nations/north America 4 Digit Classification Number:

Mailing Address:

Mailing County:

Employee File #:

Business Type: Sprinkler System:

Business Phone:

Company Name: Fire Dept Code:

Physical State:

Storage Container: Type Code:

Description:

Hazard Rank:

Sic Code:

No. of Employees:

Date Form Completed:

Day Phone:

Placard:

PO BOX 83409 LINTON STATION

PORTLAND, OR 97283

MULTNOMAH 5032868257 015123 32

PETROLIUM PRODUCT DISTRIBUTION

Yes Not reported 5032868257 Not reported

Yes

BP WEST COAST PRODUCTS CO

0291 Not reported LIQUID 42

500,000-749,999

50

1,000,000-2,499,999

GALLONS

ABOVEGROUND TANK

Flammable Liq.(0F<FP<73F)

6.3

Acute Health Hazard

Chronic Health Hazard

Mixture

No No No Not reported

EPA Pesticide Registration Number: 4247 - PETROLEUM BULK STATIONS & TERMINALS

Emergency Contact:

Emergency Procedure: MAIN OFFICE

Chemical Trade Name: Most Hazardous: Manager Name:

Mailing Address:

Mailing County: Day Phone: Employee File #: No. of Employees: STEVE NOLL

GASOLINE

PETROLEUM DISTILLATES

STEVE NOLL

PO BOX 83409 LINTON STATION

PORTLAND, OR 97283

MULTNOMAH 5032868257 015123 32

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

BP WEST COAST PRODUCTS (Continued)

1000327409

Placard:

Business Type: Sprinkler System:

Date Form Completed:

Business Phone:

Department Or Division Of Company: Facility Has Written Emergency Plan:

Company Name:

Fire Dept Code: Physical State:

Physical State Of The Substance:

Average Amount Possessed During The Year Code:

Description Of The Avg Qnty Code:

Maximum Amount Possessed During The Year Code:

Description Of The Max Qnty Code: Applicable Unit Of Measure Code: Description Of The Unit Of Measure:

Storage Container:

Type Code: Description:

Pressure of Hazardous Substance Code:

Temperature of The Hazardous Substance Code:

Days The Hazardous Substance Is On Site During Year:

Is The Substance Protected A Trade Secret: United Nations/north America 4 Digit Classification Number:

Chemical Abstract Service Identifier Number:

First Hazardous Classification Code For Chemical: Hazard Classification 1 Of The Chemical:

Second Hazardous Classification Code For Chemical: Hazard Classification 2 Of The Chemical:

Third Hazardous Classification Code For Chemical:

Hazard Classification 3 Of The Chemical:

Is Substance Pure Or Mixture:

Hazard Rank:

Chemical Is An Extremely Hazardous Substance (ehs):

Does The Chemical Contain A 112r Chemical:

Chemical Is A Toxic 313 Chemical:

EPA Pesticide Registration Number:

Sic Code:

Yes

PETROLIUM PRODUCT DISTRIBUTION

Yes

Not reported 5032868257 Not reported

Yes

BP WEST COAST PRODUCTS CO

0291 Not reported LIQUID 51

2,500,000-4,999,999

7,500,000-9,999,999

GALLONS

ABOVEGROUND TANK

3.1

Flammable Liq.(FP<0F)

Acute Health Hazard

Chronic Health Hazard

Mixture No

No No Not reported

4247 - PETROLEUM BULK STATIONS & TERMINALS

Click this hyperlink while viewing on your computer to access 4 additional OR HSIS record(s) in the EDR Site Report.

AST:

Employer File Number: 015123

Hazardous Substance: GASOLINE ADDITIVES Reporting Quantities: 100,000-249,999

Quantity Units:

GALLONS

Physical State:

LIQUID

Employer File Number: 015123 Hazardous Substance: GASOLINE

Reporting Quantities: 7,500,000-9,999,999

Quantity Units:

GALLONS

Physical State:

Employer File Number: 015123

LIQUID

Hazardous Substance: ETHANOL

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000327409

BP WEST COAST PRODUCTS (Continued)

Reporting Quantities:

1,000,000-2,499,999

Quantity Units: Physical State: **GALLONS** LIQUID

Employer File Number: 015123

Hazardous Substance: DIESEL

Reporting Quantities:

7,500,000-9,999,999

Quantity Units: Physical State:

GALLONS LIQUID

NNE 1/2-1

16

BOYDSTUN METAL WORKS INC

9002 N SEVER CT PORTLAND, OR 97203

3208 ft.

RCRIS-SQG 1001120179 SHWS - ECSI

ORQ000003376

FINDS HSIS AST FTTS INSP

OR VCS

Relative: Higher

Actual: 65 ft.

FTTS:

Case Number:

Not reported EPCRA-10-01-060

Docket Number: Complaint Issued:

01/25/2002

Complaint Closed: Abatement Amount: Not reported 0

Proposed Penalty: Final Assessment:

55830 10000 02/19/2002

Final Order Date: Close Date:

Not reported

Violation:

EPCRA, Nonreporting/Failure to RPT to EPA

RCRIS:

Owner:

BOYDSTUN METAL WORKS, INC.

EPA ID:

(503) 285-3515 ORQ000003376

Contact:

JIM CAREY (503) 285-3515

Classification: Conditionally Exempt Small Quantity Generator

TSDF Activities: Not reported Violation Status: Violations exist

Regulation Violated:

Not reported

Area of Violation:

TSD-TANKS REQUIREMENTS

Date Violation Determined: Actual Date Achieved Compliance: 06/05/1996 01/21/1997

Regulation Violated:

Not reported

Area of Violation:

GENERATOR-OTHER REQUIREMENTS

Date Violation Determined: Actual Date Achieved Compliance: 06/05/1996

07/12/1996

Regulation Violated:

Not reported

Area of Violation:

GENERATOR-OTHER REQUIREMENTS

Date Violation Determined:

06/05/1996

Actual Date Achieved Compliance:

01/21/1997

Regulation Violated:

Area of Violation:

Not reported TSD-CONTINGENCY PLAN REQUREMENTS

Date Violation Determined:

06/05/1996

Actual Date Achieved Compliance:

01/21/1997

Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1001120179

BOYDSTUN METAL WORKS INC (Continued)

Regulation Violated:

Not reported

Area of Violation:

TSD-CONTAINERS REQUIREMENTS

Date Violation Determined:

06/05/1996

Actual Date Achieved Compliance:

01/21/1997

Regulation Violated:

Not reported

Area of Violation:

Date Violation Determined:

GENERATOR-MANIFEST REQUIREMENTS

Actual Date Achieved Compliance:

06/05/1996 01/21/1997

Regulation Violated:

Not reported

Area of Violation:

GENERATOR-LAND BAN REQUIREMENTS

Date Violation Determined:

06/05/1996

Actual Date Achieved Compliance:

01/21/1997

Regulation Violated: Area of Violation:

Not reported

TSD-CONTAINERS REQUIREMENTS

Date Violation Determined: Actual Date Achieved Compliance: 06/05/1996 01/21/1997

Penalty Summary:

Penalty Description

Penalty Date

Penalty Amount

Lead Agency

Final Monetary Penalty

1/21/1997

3000

STATE

Proposed Monetary Penalty

7/29/1996

STATE

3000

There are 8 violation record(s) reported at this site:

Evaluation

Area of Violation

Date of Compliance

FINDS:

Other Pertinent Environmental Activity Identified at Site:

Integrated Compliance Information

National Compliance Data Base

Oregon Department of Environmental Quality

Resource Conservation and Recovery Act Information system

Toxics Release Inventory

ECSI:

State ID Number: 2362

Brown ID

Study Area:

False

Coordinator Supplier:

GWISTAR

Cerclis ID:

Not reported

Tax Lots:

Parcel 2, of lot 1

Size:

approx. 7 acres

NPL:

Orphan:

False

Region ID:

False

Lat/Long:

45.6091 / -122.769

Tax Lots:

Township Coord.: 2.00

Township Zone:

Parcel 2, of lot 1

Range Coord.:

1.00

Ν

Section Coord.:

35

Range Zone: Qtr Section:

W

Legislative:

35

Further Action:

Not reported

FACA ID:

10005

Score Value:

256 87

Update Date:

2003-11-26 14:03:29. 1999-06-04 00:00:00

Created Date:

jmw

Created Time: HAZ RELEASED:

Quant. Released: Not reported

Date: Update Date: Not reported Not reported

Update By:

Not reported Not reported

Substance ID: Code:

Not reported

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1001120179

BOYDSTUN METAL WORKS INC (Continued)

Substance Name: Not reported Substance Abbrev.: Not reported Not reported Substance Categ ID: Substance Sub Categ: Not reported Category Level: Not reported Created By: Not reported Not reported Create Date: Substance Alias ID: Not reported Sub Alias Name: Not reported Sampling Result ID: Not reported Not reported Feature Id: Hazard Release Id: Not reported

Medium Code Id: Not reported Not reported Substance Id: Unit Code: Not reported Observation: Not reported Owner Operator: Not reported Not reported Lab Data: Not reported Sample Depth: Not reported Start Date: End Date: Not reported

Not reported Minimum Concentration: Not reported Max Concentration: Not reported Last Update By: Last Updated On: Not reported Not reported Sample Comment:

Alias Name:

Schnitzer Investment Corp (Property Owner)

See Schnitzer Steel ECSI #2355

Investigation Status:

208

NARR:

NARR ID: 5738367 NARR Code: Contamination Created By: Not reported 2002-12-17 08:50:04 Create Date:

Updated By:

Not reported

Updated Date: 2002-12-17 08:50:04

NARR Comments Weston sampling results from the Portland Harbor Sediment Study revealed total organotins, copper, zinc, and antimony in river sediments adjacent to the site. Results from a 1998 on-site investigation show that groundwater is contaminated

inated solvents, and soil contains metals, PCBs, and petroleum compounds. Portland Harbor Sediment Investigation Report, prepared by Roy F. Weston, Inc.

for US EPA, 5/98.

Total organotins, copper, zinc, antimony in Willamette River sediments; PCBs,

chlorinated solvents, metals, and petroleum on-site.

(6/4/99 JMW/SAP) Based on initial sampling results from a river sediment quality study, the Boydstun Metal Works facility has been identified as a potential source of contamination to the Portland Harbor. A Site Assessment Review Notice

was sent on

March 2, 1999. Response from Boydstun Metal Works was received on April 5, 1999.

A site screening is scheduled (level II priority). (2/1/00 JMW/SAP) Site

information combined with Schnitzer Steel Strategy Recommendation. See ECSI

2355.

NARR ID: 5738368 **Data Sources** NARR Code: Created By: Not reported

Map ID Direction Distance Distance (ft.) Site Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1001120179

BOYDSTUN METAL WORKS INC (Continued)

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported 2002-12-17 08:50:04

Updated Date:

NARR ID:

5738369

NARR Code:

Hazardous Substance/Waste Types

Created By: Create Date: Not reported 2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR ID:

5738370

NARR Code:

Remedial Action

Created By:

Not reported 2002-12-17 08:50:04

Create Date: Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

ECWQ:

Owner Site Num: 133564

Boydstun Metal Works Inc

26.00

Site Name: County Code: Owner Name:

Boysdtun Metal Works Inc

Owner Address: 9002 N Sever Ct

Portland, 97203

Lat/Long

45.6091 / -122.7697

Owner Code:

SUS

PERMIT:

Permit Number:

Not reported

Not reported

Permit Agency: Permit Comments Not reported

ADMIN ACT:

Admin ID: Agency ID: 705444

Dept Of Environmental Quality

Action ID: Start Date:

Permit Type:

FACA Id:

9484 2000-03-02 00:00:00

Not reported

10005

Further Action:

Not reported Not reported Region ID: Substance Code: Northwestern Region VCS

Complete Date: Rank Value:

Cleanup Flag:

False

Updated By:

Update Date:

2001-01-04 00:00:00

Created By:

Not reported

Create Date:

2002-12-17 08:50:22.

Employee Id:

amw

738

Comments:

Combined with Schnitzer Steel - see ECSI 2355.

Admin ID:

707069

Action ID:

9424

False

Agency ID:

Dept Of Environmental Quality Not reported

Start Date:

1999-06-04 00:00:00

Further Action:

Region ID:

Northwestern Region

Complete Date: Rank Value:

Not reported 0

Substance Code: Cleanup Flag:

VCS

Updated By:

jmw

Update Date:

1999-06-04 00:00:00

Created Bv:

Not reported

Create Date:

2002-12-17 08:50:22.

Employee Id: Comments:

313

Not reported

Action ID:

False

Admin ID: Agency ID:

Dept Of Environmental Quality

Start Date: Region ID: 9508 1999-06-04 00:00:00

Further Action: Complete Date:

Not reported Not reported

707070

Substance Code: Cleanup Flag:

Northwestern Region SAS

Rank Value: Updated By: Created By:

imw Not reported **Update Date:** Create Date:

2000-02-01 00:00:00 2002-12-17 08:50:22.

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

1001120179

BOYDSTUN METAL WORKS INC (Continued)

Employee Id:

Comments:

Combined with Schnitzer Steel Strategy Recommendation SEE ECSI 2355.

DISPOSAL:

Disposal ID: Medium:

Not reported Not reported

Treatment: Not reported Disposal Method: Not reported

Start Date: Not reported Not reported Disposal Flag: Unit Code: Not reported

Depth: Not reported Monitor: Not reported Manifest Num: Not reported Removed By: Not reported Loc Comments: Not reported Disposal Sub ID: Not reported Not reported Substance ID: Created By: Not reported Create Date:

FEATURE:

Feature Id: Site Id: Feature Code: Relative Position: Hazard Rel Id: Region Code: Lat Long Method: Lat Long Source:

County Code: Refrence Id: Twnshp Coord: Township Zone: Range Coord: Range Zone: Section Coord: Qtr Section Coord: Address:

Zip Plus: Lat/Long: Lat/Lon Decimal: Feature Size : Est Accuracy: Created On Date:

Created By Prgm: Last Updated By: Last Updated On: Comment:

WELL:

Well ID: Water Resource Code: Effective Date:

Aquifer Code: Ground Station Key:

Feature ID:

Not reported

End Date: Disposal Qty: Not reported Not reported

Not reported

Not reported Not reported Not reported Not reported Not reported Not reported

Not reported Not reported Not reported Not reported

Not reported Not reported Not reported Not reported Not reported Not reported

Not reported Not reported Not reported

Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Not reported

Not reported Not reported

Not reported Not reported Not reported

OPERATIONS:

Map ID Direction Distance Distance (ft.) Site Elevation

Database(s)

EDR ID Number EPA ID Number

1001120179

BOYDSTUN METAL WORKS INC (Continued)

Operation Id: 133564 Operation Status: Active

Common Name: Boysdtun Metal Works Inc. Yrs of Operation: February 1990 - Current Comments: February 1990 - Current

Updated By: jmw

Updated Date: 1999-06-04 00:00:00

Process Code ID: Not reported Years Of Process:Not reported Created By: Not reported Created Date: Not reported

Operations SIC Id:196794 SIC Code: 3499

Created By: Not reported

2002-12-17 08:50:34. Created Date:

OR VCS:

ECS Site ID:

2362 RI

Action: Start Date:

03/02/20

End Date:

Not reported

Program: CRL:

VCS SUS

Facility Size:

approx. 7 acres

Project Manager Last Name: Voss Project Manager First Name: Alicia

Emergency Contact:

Emergency Procedure: REPAIR OFFICE LUNCHRM

Chemical Trade Name: Most Hazardous: Manager Name: Mailing Address:

Mailing County: Day Phone: Employee File #: No. of Employees: Placard:

Business Type: Sprinkler System: Date Form Completed: **Business Phone:**

Department Or Division Of Company: Facility Has Written Emergency Plan:

Company Name: Fire Dept Code: Physical State:

Physical State Of The Substance:

Average Amount Possessed During The Year Code:

Description Of The Ava Qnty Code:

Maximum Amount Possessed During The Year Code:

Description Of The Max Qnty Code: Applicable Unit Of Measure Code:

Description Of The Unit Of Measure:

Storage Container:

MIKE COVER

ACETYLENE ACETYLENE DOUG PONTIFEX 9002 N SEVER CT PORTLAND, OR 97203

MULTNOMAH 5032853515 050578 15

Yes

REPAIR SHOP

Yes Not reported 5032853515 Not reported

BOYDSTUN METAL WORKS INC

0291 Not reported GAS 11 500-999 20

1,000-4,999

3

CUBIC FEET

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1001120179

BOYDSTUN METAL WORKS INC (Continued)

Type Code: CYLINDER Description: Pressure of Hazardous Substance Code: 2 Temperature of The Hazardous Substance Code: 4 Days The Hazardous Substance Is On Site During Year: 365 False Is The Substance Protected A Trade Secret: United Nations/north America 4 Digit Classification Number: 1001 Chemical Abstract Service Identifier Number: 74862 First Hazardous Classification Code For Chemical:

Flammable Gases Hazard Classification 1 Of The Chemical: Second Hazardous Classification Code For Chemical: 6.3

Hazard Classification 2 Of The Chemical:

Third Hazardous Classification Code For Chemical: Hazard Classification 3 Of The Chemical:

Is Substance Pure Or Mixture:

Hazard Rank:

Chemical Is An Extremely Hazardous Substance (ehs):

Does The Chemical Contain A 112r Chemical:

Chemical Is A Toxic 313 Chemical: **EPA Pesticide Registration Number:**

Sic Code: 3362 - TRUCK TRAILER MFG

Emergency Contact:

Emergency Procedure: REPAIR OFFICE LUNCHRM

Chemical Trade Name: Most Hazardous: Manager Name: Mailing Address:

Mailing County:

Day Phone: Employee File #: No. of Employees: Placard: Business Type: Sprinkler System: Date Form Completed: Business Phone:

Department Or Division Of Company: Facility Has Written Emergency Plan:

Company Name: Fire Dept Code: Physical State:

Physical State Of The Substance:

Average Amount Possessed During The Year Code:

Description Of The Avg Onty Code:

Maximum Amount Possessed During The Year Code:

Description Of The Max Qnty Code: Applicable Unit Of Measure Code: Description Of The Unit Of Measure:

Storage Container:

Type Code: Description:

Pressure of Hazardous Substance Code: Temperature of The Hazardous Substance Code: Days The Hazardous Substance Is On Site During Year:

Is The Substance Protected A Trade Secret:

2.1

Acute Health Hazard

Not reported Not reported Pure 2 No No No

Not reported

MIKE COVER

ARGON ARGON

DOUG PONTIFEX 9002 N SEVER CT PORTLAND, OR 97203

MULTNOMAH 5032853515 050578 15 Yes

REPAIR SHOP Yes

Not reported 5032853515 Not reported

Yes

BOYDSTUN METAL WORKS INC

0291 Not reported GAS 11 500-999 20 1,000-4.999

CUBIC FEET

CYLINDER

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1001120179

BOYDSTUN METAL WORKS INC (Continued)

United Nations/north America 4 Digit Classification Number: 1006 Chemical Abstract Service Identifier Number: 7440371 First Hazardous Classification Code For Chemical: 2.2

Hazard Classification 1 Of The Chemical:

Second Hazardous Classification Code For Chemical:

Hazard Classification 2 Of The Chemical:

Third Hazardous Classification Code For Chemical:

Hazard Classification 3 Of The Chemical:

Is Substance Pure Or Mixture:

Hazard Rank:

Chemical Is An Extremely Hazardous Substance (ehs):

Does The Chemical Contain A 112r Chemical:

Chemical Is A Toxic 313 Chemical: **EPA Pesticide Registration Number:**

Sic Code:

3362 - TRUCK TRAILER MFG

Emergency Contact:

Emergency Procedure: REPAIR OFFICE LUNCHRM

Chemical Trade Name: Most Hazardous: Manager Name:

Mailing Address:

Mailing County: Day Phone: Employee File #: No. of Employees:

Placard: Business Type: Sprinkler System: Date Form Completed: **Business Phone:**

Department Or Division Of Company: Facility Has Written Emergency Plan:

Company Name: Fire Dept Code: Physical State:

Physical State Of The Substance:

Average Amount Possessed During The Year Code:

Description Of The Avg Qnty Code:

Maximum Amount Possessed During The Year Code:

Description Of The Max Qnty Code: Applicable Unit Of Measure Code: Description Of The Unit Of Measure:

Storage Container:

Type Code: Description:

Pressure of Hazardous Substance Code: Temperature of The Hazardous Substance Code:

Days The Hazardous Substance Is On Site During Year: Is The Substance Protected A Trade Secret:

United Nations/north America 4 Digit Classification Number:

Chemical Abstract Service Identifier Number: First Hazardous Classification Code For Chemical:

Hazard Classification 1 Of The Chemical:

Second Hazardous Classification Code For Chemical:

Hazard Classification 2 Of The Chemical:

NonFlammable Gases

Not reported Not reported Not reported Not reported Pure 2 No No

No Not reported

MIKE COVER

ARGON LIQUID ARGON DOUG PONTIFEX

9002 N SEVER CT PORTLAND, OR 97203

MULTNOMAH 5032853515 050578 15 Yes

REPAIR SHOP

Yes

Not reported 5032853515 Not reported

Yes

BOYDSTUN METAL WORKS INC

0291 Not reported LIQUID 04 50-199 10 200-499 **GALLONS**

S **DEWAR** 2 7 365 False 1951

7440371 2.2

NonFlammable Gases

6.3

Acute Health Hazard

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1001120179

BOYDSTUN METAL WORKS INC (Continued)

Third Hazardous Classification Code For Chemical: Not reported Not reported Hazard Classification 3 Of The Chemical: Is Substance Pure Or Mixture: Pure Hazard Rank: No Chemical Is An Extremely Hazardous Substance (ehs): Does The Chemical Contain A 112r Chemical: Not reported

Chemical Is A Toxic 313 Chemical: Not reported Not reported **EPA Pesticide Registration Number:**

3362 - TRUCK TRAILER MFG Sic Code:

Emergency Contact:

Emergency Procedure: REPAIR OFFICE LUNCHRM Chemical Trade Name: **BLUE SHIELD ARGON** Most Hazardous:

Manager Name: 9002 N SEVER CT Mailing Address: Mailing County:

Day Phone: 050578 Employee File #: 15 No. of Employees: Yes Placard: REPAIR SHOP Business Type: Sprinkler System: Yes Not reported Date Form Completed: **Business Phone:**

Department Or Division Of Company: Facility Has Written Emergency Plan:

Company Name: Fire Dept Code: Physical State: Physical State Of The Substance:

Average Amount Possessed During The Year Code:

Description Of The Avg Qnty Code:

Maximum Amount Possessed During The Year Code: 20 Description Of The Max Qnty Code:

3 Applicable Unit Of Measure Code: **CUBIC FEET** Description Of The Unit Of Measure:

Storage Container: Type Code:

> 2 Pressure of Hazardous Substance Code:

Temperature of The Hazardous Substance Code: Days The Hazardous Substance Is On Site During Year: 365 False Is The Substance Protected A Trade Secret: 1956 United Nations/north America 4 Digit Classification Number:

Chemical Abstract Service Identifier Number: 7440371 2.2 First Hazardous Classification Code For Chemical:

Hazard Classification 1 Of The Chemical:

Second Hazardous Classification Code For Chemical:

Hazard Classification 2 Of The Chemical:

Third Hazardous Classification Code For Chemical:

Hazard Classification 3 Of The Chemical:

Is Substance Pure Or Mixture:

Hazard Rank:

Chemical Is An Extremely Hazardous Substance (ehs):

Does The Chemical Contain A 112r Chemical:

MIKE COVER

DOUG PONTIFEX PORTLAND, OR 97203

MULTNOMAH 5032853515

5032853515 Not reported

BOYDSTUN METAL WORKS INC

0291 Not reported GAS 20 1,000-4,999

1,000-4,999

CYLINDER

NonFlammable Gases

Not reported Not reported Not reported Not reported Mixture 2 No

Not reported

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

1001120179

BOYDSTUN METAL WORKS INC (Continued)

Chemical Is A Toxic 313 Chemical: EPA Pesticide Registration Number:

Sic Code:

3362 - TRUCK TRAILER MFG

Not reported Not reported

Emergency Contact:

Emergency Procedure: REPAIR OFFICE LUNCHRM

Chemical Trade Name: Most Hazardous: Manager Name:

Mailing Address:

Mailing County:
Day Phone:
Employee File #:
No. of Employees:
Placard:

Placard: Business Type: Sprinkler System: Date Form Completed:

Business Phone: Department Or Division Of Company:

Facility Has Written Emergency Plan:

Company Name: Fire Dept Code: Physical State:

Physical State Of The Substance:

Average Amount Possessed During The Year Code:

Description Of The Avg Qnty Code:

Maximum Amount Possessed During The Year Code: Description Of The Max Qnty Code:

Applicable Unit Of Measure Code: Description Of The Unit Of Measure:

Storage Container: Type Code:

Description:
Pressure of Hazardous Substance Code:

Temperature of The Hazardous Substance Code:
Days The Hazardous Substance Is On Site During Year:

Is The Substance Protected A Trade Secret:

United Nations/north America 4 Digit Classification Number: Chemical Abstract Service Identifier Number:

First Hazardous Classification Code For Chemical:

Hazard Classification 1 Of The Chemical:

Second Hazardous Classification Code For Chemical:

Hazard Classification 2 Of The Chemical:

Third Hazardous Classification Code For Chemical:

Hazard Classification 3 Of The Chemical:

Is Substance Pure Or Mixture:

Hazard Rank:

Chemical Is An Extremely Hazardous Substance (ehs): Does The Chemical Contain A 112r Chemical:

Chemical Is A Toxic 313 Chemical:

EPA Pesticide Registration Number: Sic Code: 3362 - TRUCK TRAILER MFG MIKE COVER

DTE 11M 0-1

PETROLEUM HYDROCARBONS

DOUG PONTIFEX 9002 N SEVER CT PORTLAND, OR 97203

MULTNOMAH 5032853515 050578 15 Yes

REPAIR SHOP Yes

Not reported 5032853515 Not reported

Yes

BOYDSTUN METAL WORKS INC

0291 Not reported LIQUID 10 200-499 10 200-499

2 GALLONS

Α

ABOVEGROUND TANK

Combustible Materials

Not reported Not reported Not reported Not reported Pure 2

No No No

Not reported

<u>Click this hyperlink</u> while viewing on your computer to access 5 additional OR HSIS record(s) in the EDR Site Report.

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

BOYDSTUN METAL WORKS INC (Continued)

1001120179

AST:

Employer File Number: 050578 Hazardous Substance: DTE 11M 0-1 Reporting Quantities: 200-499 Quantity Units:

Physical State:

GALLONS LIQUID

Employer File Number: 050578 Hazardous Substance: USED OIL

200-499

Reporting Quantities: Quantity Units: Physical State:

GALLONS LIQUID

E17 SSW **OLYMPIC PIPE LINE PORTLAND DELIVERY FACI**

OR CRL \$105540389

N/A

1/2-1 3497 ft. 9420 NW ST HELENS RD

PORTLAND, OR 97231

Relative:

Site 1 of 3 in cluster E

Higher

OR CRL:

Facility ID:

3342

Actual: 37 ft.

Location ID: 442

LIS

Status Code:

Facility Status: Lat/Long:

SITE INVESTIGATION 45.591 / -122.777

E18 SSW

1/2-1 3497 ft. **MOBIL OIL TERMINAL** 9420 NW ST. HELENS RD PORTLAND, OR 97231

SHWS - ECSI S104186397 **OR VCS** N/A

Site 2 of 3 in cluster E

Relative: Higher

ECSI:

Size:

Actual: 37 ft.

State ID Number: 137

Study Area: Cerclis ID:

False Not reported 24.23 acres

False

Orphan: 45.5924 / -122.778 Lat/Long: Township Coord.: 1.00

Range Coord.: 1.00 Section Coord.: 11 Legislative: 11

FACA ID: 47517 Update Date:

2003-08-06 12:20:58. 1988-08-05 00:00:00 Created Time:

Brown ID

Coordinator Supplier: Tax Lots:

NPL: Region ID: Tax Lots:

Township Zone: Range Zone:

BBRODY

25

2

25

Ν

W

False

Qtr Section: Not reported Further Action: 0 Score Value: Created Date: CONV

HAZ RELEASED:

Quant. Released: 46,116 gals Date: 3/10/85

Update Date: Update By:

1988-05-08 00:00:00 Not reported

Substance ID:

121982 **ECD169**

Code: Substance Name:

DIESEL - FUEL OIL

Substance Abbrev.: Substance Categ ID: Not reported 8529

Substance Sub Categ:

Petroleum Related Releases for OSPIRG Report

Map ID MAP FINDINGS

Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

S104186397

MOBIL OIL TERMINAL (Continued)

Category Level: Created By:

Not reported Not reported

Create Date:

2002-12-17 08:50:34.

Substance Alias ID: Sub Alias Name: Sampling Result ID:

Not reported Not reported 344368 Not reported

Feature Id: Hazard Release Id: Medium Code ld:

382828 698

Substance Id: Unit Code: Observation: Owner Operator: Lab Data:

Sample Depth:

Start Date:

Not reported Not reported False False False Not reported Not reported

End Date: Minimum Concentration: Max Concentration:

Not reported Not reported Not reported CONV

Last Update By: Last Updated On:

1994-09-13 00:00:00 Not reported

Sample Comment: Sampling Result ID:

345989 Not reported 382828

Feature Id: Hazard Release Id: Medium Code ld: Substance Id:

703 Not reported Not reported False

Unit Code: Observation: Owner Operator: Lab Data: Sample Depth: Start Date:

False False Not reported Not reported Not reported

End Date : Minimum Concentration: Max Concentration: Last Update By:

Not reported Not reported CONV

Last Updated On:

1994-09-13 00:00:00

Sample Comment:

Not reported

Alias Name:

ExxonMobil Bulk Plant ExxonMobil Terminal

Mobil Oil Bulk Plant - St. Helens RD

SEE ALSO Olympic Pipe Line (ECSI #3342)

Shore Terminals ST Services

Investigation Status:

207

NARR:

NARR ID: NARR Code: Created By:

5729912 Contamination Not reported 2002-12-17 08:50:04

Create Date: Updated By:

Not reported Updated Date: 2002-12-17 08:50:04

NARR Comments (7/18/97 MAF/VCS) The facility has been used for bulk storage and dispensing of

fuel oils, gasolines, and diesel fuels since 1928. Prior to 1970, petroleum

sludges from above-ground storage tanks were discharged onto the ground during

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

S104186397

MOBIL OIL TERMINAL (Continued)

periodic tank

cleanings. In the late 1960s, petroleum sheens began to appear on the surface of the Willamette River adjacent to the site. Mobil has tried to control the release by constructing a slurry wall along the riverbank. In March 1985, 46,116 gallons of pe

troleum were spilled at the site. All but 11,004 gallons were recovered. Mobil entered DEQ's Voluntary Cleanup program in January 1992.

NWR file on spill incident. Soil Gas Survey Target Environmental Services, March 1990 Environmental Site Assessment Report Kleinfelder May 1990. Addendum to the Environmental Site Assessment Report Kleinfelder September 1990. L

ube Oil Blending Plant - Environmental Site Assessment Report Kleinfelder.
November 1990 Lube Oil Blending Plant Interceptor Drain Construction WP
Kleinfelder. December 1990 Draft Conceptual Site Model Kleinfelder April
1991. Interim Da

ta Summary Report Kleinfelder August 1991. Ecological Risk Assessment Report Kleinfelder September 1991 Human Health and Ecological Risk Assessment Kleinfelder December 1991 Addendum Site Assessment Report II Kleinfelder May 1993.

Feasibility Study (FS) Kleinfelder November 1996. Deep Aquifer Characterization, Kleinfelder, January 20, 1998. 1997 Groundwater Monitoring Report February 1998 SVE and Air Sampling Pilot Study, Kleinfelder, January 15, 1999. 1998

Groundwater Monitoring Report, January 1999 1999 Groundwater Monitoring Report, November 1999 Remedial System Installation, Kleinfelder, August 23, 2000. Remediation Status Report (July Aug 2000), Sept 2000 2000 Groundwater Monitoring

Report (November), June 2001 Remediation Status Report (Sept 2000 June 2001), October 2001 2001 Groundwater Monitoring Report (November), March 2002 Annual Remediation Status Report (July 2000 October 2001), Kleinfelder, March 2002.

nstallation of Background Wells, March 2002 Focused Feasibility Study (Draft) May 2002 Storm Sewer IRAM (Oct 2002), April 2003 2002 Groundwater Monitoring Report (November), June 2003 Annual Remediation Status Report (Nov 2001-Dec 2002)

, June 2003

petroleum

Periodic discharging of petroleum sludges to ground from 1928 to 1970. Spill on March 10, 1985; possibly other spills.

(7/18/97 MAF/VCS) The Mobil Oil Corporation has completed a Remedial Investigation, Risk Assessment, and Feasibility Study at the site, documenting extensive soil and groundwater contamination, primarily in the northeast section of the site. In Apri

I 1997, DEQ proposed a remedial action to address the contamination. The remedy included free-product recovery, soil vapor extraction, air sparging, and institutional controls to restrict land use and public access to the site. After seeking public

comments on the proposal, the remedy was approved in a Record of Decision (ROD) in June 1997. (8/27/98 MJM/VCP) Negotiations for a Remedial Design/Remedial Action Agreement have been initiated. Mobil performed (Sept. 97) groundwater testing of the d

eeper aquifer as required in the ROD. A soil vapor extraction and air sparging system for Phase I has been constructed, and system start-up was initiated in November 1999. (1/19/01 MJM/VCP) Mobil is currently evaluating options to prevent or limit t

he discharge of contaminated groundwater to the Willamette River while upland source-removal measures progress. (5/22/02 BBH/VCP) The Olympic Pipe Line

Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

S104186397

MOBIL OIL TERMINAL (Continued)

Portland Delivery Facility is located within the Terminal. Olympic has been

operating this facili

ty since the mid 1960s. In 2001, Olympic completed an Expanded PA (XPA) that identified petroleum contamination at its facility. Refer to ECSI file #3342 for additional details. (12/6/02 BBH/VCP) MOT abandoned an old wooden city outfall

located at t

he south end of the dock. The remediation system is continuing operation. Groundwater contaminated above federal drinking water standards and above ambient water quality criteria is discharging directly to the Willamette River.

NARR ID: 5730077 **Data Sources** NARR Code: Created By: Not reported Create Date: 2002-12-17 08:50:04

Updated By: **BBRODY**

Updated Date: 2003-08-06 12:20:11

NARR ID: 5730221

NARR Code: Hazardous Substance/Waste Types

Created By: Not reported

2002-12-17 08:50:04 Create Date:

Updated By: Not reported

Updated Date: 2002-12-17 08:50:04

NARR ID: 5730222 NARR Code: Manner of Release Created By: Not reported Create Date: 2002-12-17 08:50:04 Updated By: Not reported

2002-12-17 08:50:04 Updated Date:

NARR ID: 5730223 NARR Code: Remedial Action Created By: Not reported 2002-12-17 08:50:04 Create Date: Updated By: Not reported

Updated Date: 2002-12-17 08:50:04

NARR ID: 5730224 NARR Code: **Health Threats** Created By: Not reported 2002-12-17 08:50:04 Create Date: Updated By: Not reported Updated Date: 2002-12-17 08:50:04

ECWQ:

Owner Site Num: 131543 FACA Id: 47517

Site Name: Mobil Oil Terminal

County Code: 26.00

Owner Name: Mobil Oil Terminal Owner Address: 9420 NW St. Helens RD

Portland, 97231 45.5924 / -122.7780

Lat/Long

Owner Code:

LIS

SITE CONTROL:

Site Control Sequence #: 202 Site Id: 137

Control Sequence Number:

2002-06-22 00:00:00

Begin Date: End Date:

Not reported

Frequency Of Review:

Last Reviewed By:

Bruce Brody-Heine

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S104186397

MOBIL OIL TERMINAL (Continued)

Last Reviewed Date: Last Updated By:

Not reported **BBRODY**

Last Updated Date:

2003-08-06 10:02:08

Site Comments: Eliminates current and future potential use of onsite groundwater for consumption or other beneficial uses (not applicable to remediation efforts).

Applies to both ExxonMobil and ST Services Portions of site (i.e., the entire

site)

Site Control Sequence #: Site Id:

203 137

Control Sequence Number:

5

Begin Date:

2002-06-22 00:00:00 Not reported

End Date: Frequency Of Review:

Last Reviewed By: Last Reviewed Date:

Bruce Brody-Heine Not reported **BBRODY**

Last Updated By:

Last Updated Date:

2003-08-06 10:02:03

Site Comments: Use of property limited to industrial use only. Applies to both ExxonMobil

and ST Services Portions of site (i.e., the entire site)

Site Control Sequence #:

Site Id:

204 137

Control Sequence Number:

29

Begin Date:

2002-06-22 00:00:00

End Date:

Not reported

Frequency Of Review:

60

Last Reviewed By:

Bruce Brody-Heine Not reported

Last Reviewed Date: Last Updated By:

BBRODY

Last Updated Date:

2003-08-06 10:01:52

Site Comments: Maintain existing site security (i.e., fencing and restricted access) to prevent

Applies to both ExxonMobil and ST Services Portions of site public access.

(i.e., the entire site)

PERMIT:

Permit Number:

Not reported

Permit Type:

Not reported

Not reported Permit Agency: Permit Comments Not reported

ADMIN ACT:

Admin ID:

714882

Action ID:

9498

Agency ID:

Dept Of Environmental Quality

Start Date: Region ID:

1996-03-28 00:00:00

Further Action: Complete Date: Not reported

Substance Code:

Northwestern Region

Rank Value:

Not reported 0

Cleanup Flag:

SAS False

Updated By:

gmw

Update Date:

1996-03-28 00:00:00

Created By:

Not reported

Create Date:

2002-12-17 08:50:22.

Employee Id: Comments:

767

Not reported

Action ID:

9459

Admin ID: Agency ID: 710485 **Dept Of Environmental Quality**

Start Date: Region ID:

1997-03-31 00:00:00

Further Action: Complete Date: Not reported

Substance Code:

Northwestern Region VCS

Rank Value:

Not reported

Cleanup Flag:

False 1997-10-14 00:00:00

Updated By: Created By:

imd Not reported

Update Date: Create Date:

2002-12-17 08:50:22.

Employee Id:

518

Comments:

RI report considered PAE.

Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MOBIL OIL TERMINAL (Continued)

S104186397

Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	710512 Dept Of Environmental Quality Not reported Not reported 0 kpd Not reported 767 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9426 1994-12-14 00:00:00 Northwestern Region SAS False 1997-10-15 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	710513 Dept Of Environmental Quality Not reported Not reported 0 kpd Not reported 767 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9437 1996-03-27 00:00:00 Northwestern Region SAS False 1997-10-15 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	710660 Dept Of Environmental Quality Not reported Not reported 0 sag Not reported 518 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9473 1997-10-01 00:00:00 Northwestern Region VCS False 1999-07-14 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	715761 Dept Of Environmental Quality Not reported Not reported 0 gmw Not reported 344 LUST RI, administratively closed #26-90-0283)	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date: in LUST; release unrelated	9477 1991-03-13 00:00:00 Headquarters LUS False 1999-04-14 00:00:00 2002-12-17 08:50:22. to USTs. (LUST log
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	721701 Dept Of Environmental Quality Not reported Not reported 0 kpd Not reported 293 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9508 1994-01-13 00:00:00 Headquarters SAS False 1997-02-19 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value:	700425 Dept Of Environmental Quality Not reported Not reported 0	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag:	9425 1991-03-01 00:00:00 Headquarters VCS False

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S104186397

MOBIL OIL TERMINAL (Continued)

Updated By: kpd Created By: Not reported Employee Id: 344

Comments: Not reported

Admin ID: 711211 **Dept Of Environmental Quality** Agency ID:

Further Action: Not reported Not reported Complete Date: Rank Value: 0

Updated By: imd Created By: Not reported Employee Id: 518

Not reported Comments:

Admin ID: Agency ID: Further Action:

Dept Of Environmental Quality Not reported Complete Date: Not reported Rank Value:

711778

Updated By: kpd Not reported Created By: Employee Id: 344

Comments: Not reported

Admin ID: 711779 Agency ID: Further Action:

Dept Of Environmental Quality Not reported Complete Date: Not reported Rank Value:

Updated By: kpd Created By: Not reported Employee Id: 344 Not reported

Comments:

Admin ID:

711859

Agency ID: **Dept Of Environmental Quality** Further Action: Not reported Complete Date: Not reported O

kpd

344

701295

2362

Not reported

Not reported

Rank Value: Updated By: Created By: Employee Id:

Comments: Not reported

Admin ID: Agency ID: Further Action:

Complete Date: Not reported Rank Value: n Updated By: jmw Created By: Not reported

Employee Id: Comments:

Admin ID: Agency ID:

Dept Of Environmental Quality

Formal RD/RA Voluntary Agreement.

Dept Of Environmental Quality

Update Date: Create Date:

1997-10-15 00:00:00

2002-12-17 08:50:22.

Action ID: 9440 Start Date:

Region ID: Substance Code: Cleanup Flag:

Create Date:

Action ID:

Undate Date:

1991-02-01 00:00:00 Northwestern Region VCS

False 1997-12-18 00:00:00 2002-12-17 08:50:22.

9465

Headquarters

1997-07-23 00:00:00

2002-12-17 08:50:22.

VCS

False

1997-03-18 00:00:00 Start Date: Region ID: Headquarters VCS

Substance Code: False Cleanup Flag: 1997-07-23 00:00:00 Update Date:

Create Date: 2002-12-17 08:50:22.

Action ID: 9467 1997-03-18 00:00:00

Start Date: Region ID: Substance Code: Cleanup Flag:

Update Date: Create Date:

Action ID:

Action ID:

Start Date:

9442

1991-03-01 00:00:00 Start Date: Region ID: Headquarters Substance Code: VCS Cleanup Flag: False

Update Date: 1997-07-23 00:00:00 2002-12-17 08:50:22. Create Date:

9440 Action ID:

Start Date: 2002-05-08 00:00:00 Region ID: Northwestern Region Substance Code: vcs

Cleanup Flag: False 2002-12-10 00:00:00 Update Date: Create Date:

2002-12-17 08:50:22.

9469

1999-06-01 00:00:00

Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MO

S104186397

OBIL OIL TERMINAL (Continued)			
Further Action:	Not reported		
Complete Date:	Not reported		
Rank Value:	0		
Updated By:	jmw		
Created By:	Not reported		
Employee Id:	2362		
Comments :	Not reported		
Admin ID:	712366		
Agency ID:	Dept Of Environmental Quality		
Further Action:	Not reported		
Complete Date:	Not reported		

Rank Value:

Updated By:

Created By:

Employee Id:

Comments:

Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date:

Action ID:

Start Date:

Region ID:

Substance Code:

Cleanup Flag:

Update Date:

Create Date:

Create Date:

Region ID:

Substance Code:

Cleanup Flag:

Update Date:

Create Date:

9438 1997-07-18 00:00:00 Northwestern Region SAS False

Northwestern Region

2002-12-10 00:00:00 2002-12-17 08:50:22.

VCS

False

9439

SAS

False

Create Date:

1997-07-18 00:00:00 2002-12-17 08:50:22.

1997-07-18 00:00:00

Northwestern Region

1997-07-18 00:00:00

2002-12-17 08:50:22.

2002-12-17 08:50:22.

Admin ID: 712367 Agency ID: Dept Of Environmental Quality Further Action: Not reported Complete Date: Not reported Rank Value: 0

0

kvp

730

Not reported

Not reported

Updated By: kvp Created By: Not reported

Employee Id: 730 Comments: Not reported

Admin ID: 712382 Agency ID: **Dept Of Environmental Quality** Further Action: Not reported Complete Date: Not reported Rank Value:

Updated By: kpd Created By: Not reported Employee ld: 344 Not reported Comments:

Admin ID: 712383 Agency ID: **Dept Of Environmental Quality** Further Action: Not reported Complete Date: Not reported Rank Value: Updated By: kpd

712384

Created By: Not reported Employee Id: 344 Comments: Not reported

Admin ID:

Agency ID: **Dept Of Environmental Quality** Further Action: Not reported Complete Date: Not reported Rank Value: 0 Updated By: kpd Created By: Not reported Employee Id: 344 Comments: Not reported

Action ID: 9448

Start Date: 1997-07-14 00:00:00 Region ID: Headquarters Substance Code: VCS Cleanup Flag: False 1997-07-23 00:00:00 **Update Date:**

Action ID: 9488 Start Date: 1997-07-15 00:00:00 Region ID: Headquarters

Substance Code: VCS Cleanup Flag: False 1997-07-23 00:00:00 Update Date: Create Date: 2002-12-17 08:50:22.

Action ID: 9489 Start Date: 1997-07-15 00:00:00

Region ID: Headquarters Substance Code: **VCS** Cleanup Flag: False Update Date: 1997-07-23 00:00:00

Create Date: 2002-12-17 08:50:22.

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number **EPA ID Number**

MOBIL OIL TERMINAL (Continued)

S104186397

Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	712385 Dept Of Environmental Quality Not reported Not reported 0 kpd Not reported 344 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9484 1992-01-01 00:00:00 Headquarters VCS True 1997-07-23 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	712386 Dept Of Environmental Quality Not reported Not reported 0 kpd Not reported 344 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9486 1992-01-01 00:00:00 Headquarters VCS False 1997-07-23 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	712387 Dept Of Environmental Quality Not reported Not reported 0 kpd Not reported 344 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9429 1992-01-01 00:00:00 Headquarters VCS False 1997-07-23 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	712388 Dept Of Environmental Quality Not reported Not reported 0 kpd Not reported 344 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9494 1997-04-01 00:00:00 Headquarters VCS False 1997-07-23 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	712461 Dept Of Environmental Quality Not reported Not reported 0 gmw Not reported 767 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9499 1996-03-29 00:00:00 Northwestern Region SAS False 1996-03-29 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By:	718181 Dept Of Environmental Quality Not reported Not reported 0 kpd	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date:	9424 1988-08-05 00:00:00 Headquarters SAS False 1997-02-19 00:00:00

Map ID Direction Distance Distance (ft.)

Site

Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S104186397

MOBIL OIL TERMINAL (Continued)

Created By:

Not reported

Employee Id: Comments:

Not reported

Admin ID: Agency ID:

724068

Dept Of Environmental Quality Not reported Not reported

Not reported

Not reported

kpd

Further Action: Complete Date:

Rank Value: Updated By:

Created By:

Employee Id:

Comments:

Not reported Not reported

DISPOSAL:

Disposal ID: Medium:

Not reported Treatment: Not reported

Disposal Method: Not reported Start Date:

Not reported Disposal Flag: Not reported Not reported

Unit Code: Depth:

Not reported Monitor: Not reported

Manifest Num: Not reported Not reported Removed By: Loc Comments: Not reported Disposal Sub ID: Not reported Not reported Substance ID:

Created By: Create Date:

Not reported Not reported

FEATURE:

Feature Id: Site Id:

Feature Code: Relative Position: Hazard Rel Id: Region Code:

Lat Long Method: Lat Long Source: County Code: Refrence Id: Twnshp Coord:

Township Zone: Range Coord: Range Zone: Section Coord: **Qtr Section Coord:**

Address:

Zip Plus: Lat/Long: Lat/Lon Decimal: Feature Size: Est Accuracy: Created On Date:

Created By Prgm:

Not reported Not reported Not reported Not reported Not reported Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Create Date:

2002-12-17 08:50:22.

Action ID:

Start Date:

Region ID:

Substance Code: Cleanup Flag:

Update Date: Create Date:

9445

1988-11-30 00:00:00 Headquarters

SAS False

1997-02-19 00:00:00 2002-12-17 08:50:22.

Not reported

Feature ID:

End Date: Disposal Qty: Not reported Not reported

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

S104186397

MOBIL OIL TERMINAL (Continued)

Last Updated By: Last Updated On: Not reported Not reported

Comment:

Not reported

WELL:

Well ID:

Not reported

Water Resource Code: Effective Date:

Not reported Not reported

Aquifer Code:

Not reported

Ground Station Key:

Not reported

OPERATIONS:

Operation Id: 131543 Operation Status: Active

Common Name: Mobil Oil Terminal Yrs of Operation : since about 1928

since about 1928

Comments:

kpd

Updated By:

1997-07-23 00:00:00 Updated Date:

Process Code ID: Not reported

Years Of Process:Not reported

Created By:

Not reported

Created Date:

Not reported

Operations SIC Id:195607

SIC Code:

5171

Created By:

Not reported

Created Date:

2002-12-17 08:50:34.

OR VCS:

ECS Site ID:

137

Action:

RA

Start Date: End Date:

06/01/19 Not reported

Program:

VCS

CRL:

LIS

Facility Size:

24.23 acres

Project Manager Last Name: Brody-Heine Project Manager First Name: Bruce

E19 SSW

MOBIL OIL TERMINAL 9420 NW ST. HELENS RD PORTLAND, OR 97231

1/2-1 3497 ft.

Site 3 of 3 in cluster E

Relative: Higher

OR CRL:

Facility ID:

137

Actual:

Location ID: Status Code: 47517

37 ft.

LIS

Facility Status:

REMEDIAL ACTION

Lat/Long:

45.5924 / -122.778

TC01215516.1r Page 186

OR CRL \$102615783

N/A

Brown ID

Tax Lots:

Region ID:

Township Zone:

Range Zone:

Qtr Section:

Further Action:

Score Value:

Created Date:

Tax Lots:

NPL:

Coordinator Supplier:

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

F20 NNE 1/2-1 UNION CARBIDE CORP. 11920 N BURGARD ST PORTLAND, OR 97203

Site 1 of 3 in cluster F

SHWS - ECSI OR CRL

Not reported

Not reported

imw

13,3,1

Faise

13,3,1

2

Ν

W

256

CONV

89

S103841500 N/A

3882 ft. Relative:

Higher

ECSI:

Actual: 75 ft.

State ID Number: 176 Study Area: False Cerclis ID: 990823288 Size: 84 acres Orphan: False 45.6105 / -122.763

Lat/Long: Township Coord.: 2.00 1.00 Range Coord.: Section Coord.: 35 Legislative: 35

8883 FACA ID: 2000-01-14 00:00:00 Update Date: 1988-04-25 00:00:00 Created Time:

HAZ RELEASED:

Quant. Released: Unknown Date: Prior to 1982 Update Date: 1997-04-09 00:00:00

Update By: Substance ID:

Not reported 122000 Code: **ECD239** Substance Name: **PHENOLS** Not reported Substance Abbrev.: Substance Categ ID: Not reported Substance Sub Categ: Not reported Category Level: Not reported Created By: Not reported Create Date: Not reported Substance Alias ID: Not reported Sub Alias Name: Not reported Sampling Result ID: 341171 Feature Id: Not reported Hazard Release Id: 381138 Medium Code Id: 703

Substance Id: Not reported Unit Code: Not reported Observation: False Owner Operator: False True Lab Data:

Sample Depth: 0- to 32 feet bgs 1982-06-30 00:00:00 Start Date: End Date: Not reported Minimum Concentration: Not reported Max Concentration: Not reported Last Update By: imw

Last Updated On: 2000-04-18 00:00:00 Sample Comment: .35 - 14 mg/kg

Quant. Released: Unknown Prior to 1982 Date: Update Date: 1997-05-09 00:00:00 Update By: Not reported

Substance ID: Code:

121664 7440-38-2

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Substance Name: ARSENIC
Substance Abbrev.: Not reported
Substance Categ ID: 8439
Substance Sub Categ: Inorganics
Category Level: Not reported
Created By: Not reported

Create Date : 2002-12-17 08:50:34.

 Substance Alias ID :
 319286

 Sub Alias Name :
 AS

 Sampling Result ID :
 341172

 Feature Id :
 0

 Hazard Release Id :
 381139

 Medium Code Id :
 703

 Substance Id :
 0

Unit Code: Not reported Observation: False Owner Operator: False Lab Data: True

 Sample Depth :
 SB-10, 15.5 Ft

 Start Date :
 2000-08-29 00:00:00

 End Date :
 Not reported

Minimum Concentration: Not reported
Max Concentration: Not reported
Max Concentration: Not reported
Last Update By: JWAGGY

Lost Updated On: 2003 07 29 13:43

Last Updated On: 2003-07-29 12:42:54.

Sample Comment: 1,260 mg/kg Sampling Result ID: 341214 Not reported Feature Id: 381139 Hazard Release Id: 701 Medium Code Id: Substance Id: Not reported Unit Code: Not reported Observation: False False Owner Operator: Lab Data: True

Sample Depth: Not reported
Start Date: 1989-05-22 00:00:00
End Date: Not reported

Minimum Concentration : Not reported
Max Concentration : Not reported
Last Update By : jmw

 Last Updated On:
 2000-04-18 00:00:00

 Sample Comment:
 14.8 - 26.5 mg/kg

 Sampling Result ID:
 341262

Sampling Result ID: 341262
Feature Id: 0
Hazard Release Id: 381139
Medium Code Id: 698
Substance Id: 0

Unit Code : Not reported
Observation : False
Owner Operator : False
Lab Data : True

Sample Depth: MW-5 (filtered)
Start Date: 2001-06-18 00:00:00

End Date: Not reported
Minimum Concentration: Not reported
Max Concentration: Not reported

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

\$103841500

UNION CARBIDE CORP. (Continued)

Last Update By:

JWAGGY

Last Updated On:

2003-07-29 12:41:59.

Sample Comment:

14.2 mg/L

Quant. Released: Unknown Date:

Prior to 1982

Update Date:

1997-07-10 00:00:00

Update By:

Not reported

Substance ID:

121668 7440-43-9

Code: Substance Name:

CADMIUM

Substance Abbrev. : Substance Categ ID: Not reported

Substance Sub Categ:

8460 Inorganics Not reported

Category Level: Created By: Create Date:

Not reported 2002-12-17 08:50:34.

Substance Alias ID: Sub Alias Name:

319291

Sampling Result ID:

CD 341173

Feature Id:

O 381140

Hazard Release Id: Medium Code Id:

703 0

Substance Id: Unit Code: Observation:

Not reported False

Owner Operator: Lab Data:

False True

Sample Depth: Start Date:

SB-10, 15.5 Ft 2000-08-29 00:00:00

End Date: Minimum Concentration: Max Concentration:

Not reported Not reported Not reported JWAGGY

Last Update By:

2003-07-29 12:53:03.

Last Updated On: Sample Comment: Sampling Result ID:

967 mg/kg 341215 Not reported

Feature Id:

381140 701

Hazard Release Id: Medium Code Id:

Not reported

Substance Id: Unit Code:

Not reported False False

Observation: Owner Operator:

True Not reported

Lab Data: Sample Depth:

1989-05-22 00:00:00

Start Date: End Date:

Not reported Not reported

Minimum Concentration: Max Concentration:

Not reported

Last Update By:

jmw

Last Updated On: Sample Comment: 2000-04-18 00:00:00 3.6 - 10 mg/kg

Sampling Result ID:

341263

Feature Id: Hazard Release Id: 0

Medium Code Id: Substance Id:

381140 698

0

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Unit Code: Observation: Owner Operator: Lab Data:

Not reported False False True

Sample Depth: Start Date:

21- to 34 feet bgs 1993-04-20 00:00:00 Not reported

End Date: Minimum Concentration: Max Concentration: Last Update By:

Not reported Not reported **JWAGGY**

Last Updated On: Sample Comment: 2003-07-29 12:52:12. 4.34 mg/L

Quant, Released: Unknown Date:

Prior to 1982

Update Date: Update By:

Code:

1997-05-09 00:00:00 Not reported

Substance ID:

Create Date:

121639 7439-92-1 Substance Name: **LEAD** Substance Abbrev.: Not reported 8466 Inorganics Not reported

Substance Categ ID: Substance Sub Categ: Category Level: Created By:

Not reported 2002-12-17 08:50:34. 319256

Substance Alias ID: Sub Alias Name: Sampling Result ID: Feature Id:

РΒ 341174 n 381141 703

Hazard Release Id: Medium Code Id: Substance Id: Unit Code: Observation:

Owner Operator:

Not reported False False True

Lab Data: Sample Depth: Start Date: End Date:

UCBH2A, 11.5 Ft 1982-06-30 00:00:00 Not reported Minimum Concentration: Not reported Not reported

Max Concentration: Last Update By: Last Updated On:

JWAGGY 2003-07-29 13:08:36.

Sample Comment: Sampling Result ID: Feature Id:

5770 mg/kg 341218 Not reported 381141 701

Hazard Release Id: Medium Code Id: Substance Id: Unit Code: Observation:

Not reported Not reported False False True Not reported

Sample Depth: Start Date:

Owner Operator:

Lab Data:

1989-05-22 00:00:00

End Date:

Not reported

Minimum Concentration:

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Max Concentration:

Not reported

Last Update By:

jmw

Last Updated On: Sample Comment:

2000-04-18 00:00:00 023 - 091 mg/kg

Sampling Result ID:

.023 - .091 mg/kg 341264

Feature Id :

Not reported

Hazard Release Id:

381141 698

Medium Code Id : Substance Id :

698 Not reported

Unit Code : Observation : Not reported False

Owner Operator : Lab Data :

False True

Sample Depth : Start Date :

19.5- to 35 feet bgs

End Date :

1993-04-20 00:00:00 Not reported

Minimum Concentration : Max Concentration :

Not reported Not reported

Last Update By :

imw

Last Updated On:

2000-04-18 00:00:00

Sample Comment : Quant. Released: Unknown .047 - 3.28 mg/L.

Date: Update Date: Prior to 1982 1997-05-09 00:00:00

Update By:

Not reported

Substance ID:

ortea 121643

Code:

7439-97-6 MERCURY

Substance Name : Substance Abbrev. :

Not reported

Substance Categ ID : Substance Sub Categ : Category Level : 8467 Inorganics Not reported Not reported

Created By : Create Date :

2002-12-17 08:50:34.

Substance Alias ID : Sub Alias Name : 319260 HG 319261

Substance Alias ID : Sub Alias Name :

HYDRARGYRUM

Substance Alias ID:

319262

Sub Alias Name :

LIQUID SILVER 319263

Substance Alias ID : Sub Alias Name :

QUICKSILVER 341175

Sampling Result ID : Feature Id :

Not reported 381142

Hazard Release Id : Medium Code Id :

703 Not reported

Substance ld : Unit Code : Observation :

Not reported False

Owner Operator : Lab Data : False True

Sample Depth : Start Date :

0- to 32 feet bgs 1982-06-30 00:00:00

End Date : Minimum Concentration :

Not reported Not reported

Max Concentration:

Not reported

Last Update By:

jmw

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Last Updated On: Sample Comment: 2000-04-18 00:00:00 .8 - 6.7 mg/kg

Sampling Result ID: Feature Id: Hazard Release Id:

341220 Not reported 381142

Medium Code Id: Substance Id: Unit Code: Observation:

Owner Operator:

701 Not reported Not reported False Faise True

Lab Data: Sample Depth: Start Date:

Not reported 1989-05-22 00:00:00

End Date: Minimum Concentration: Max Concentration: Last Update By:

Not reported Not reported Not reported

jmw

2000-04-18 00:00:00 Last Updated On: .07 - 5.2 mg/kg Sample Comment: Sampling Result ID: 341265 Feature Id: Not reported Hazard Release Id: 381142

Medium Code Id: Substance Id: Unit Code:

698 Not reported Not reported False False

Observation: Owner Operator: Lab Data: True 21- to 34 feet bgs Sample Depth:

1993-04-20 00:00:00 Start Date: End Date: Not reported Minimum Concentration: Not reported Not reported Max Concentration:

Last Update By: Last Updated On: Sample Comment:

imw 2000-04-18 00:00:00 0 - .0067 mg/L

Quant. Released: Unknown Date: Prior to 1982 Update Date: 1997-04-09 00:00:00 Update By: Not reported

Substance ID: Code: Substance Name: Substance Abbrev.: Substance Categ ID: Substance Sub Categ: Category Level:

7782-49-2 **SELENIUM** Not reported Not reported Not reported Not reported Not reported Not reported 319488

121755

Sub Alias Name: Sampling Result ID: Feature Id: Hazard Release Id: Medium Code Id:

Substance Alias ID:

Created By:

Create Date:

SE 341176 Not reported 381143 703

Substance Id: Unit Code:

Not reported Not reported

Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

S103841500

UNION CARBIDE CORP. (Continued)

Observation:

False

Owner Operator: Lab Data:

False True

Sample Depth: Start Date:

0- to 32 feet bgs 1982-06-30 00:00:00

End Date: Minimum Concentration: Not reported Not reported

Max Concentration: Last Update By:

Not reported

Last Updated On: Sample Comment: jmw 2000-04-18 00:00:00

Sampling Result ID:

1.2-42.8 mg/kg 341228

Feature Id: Hazard Release Id: Not reported 381143

Medium Code Id: Substance Id:

701

Unit Code: Observation: Owner Operator: Not reported Not reported False

Lab Data:

False True

Sample Depth:

Not reported

Start Date:

1994-06-28 00:00:00 Not reported

End Date: Minimum Concentration:

Not reported

Max Concentration: Last Update By:

Not reported jmw

Last Updated On:

2000-04-18 00:00:00

Sample Comment: Quant. Released: Unknown .1 - .6 mg/kg

Prior to 1982 1997-05-09 00:00:00

Update Date:

Not reported

Update By: Substance ID:

121642

Code: Substance Name: 7439-96-5 **MANGANESE** Not reported

Substance Abbrev. : Substance Categ ID: Substance Sub Categ:

8468 Inorganics Not reported

Category Level: Created By: Create Date:

Not reported 2002-12-17 08:50:34. 319259

Substance Alias ID: Sub Alias Name: Sampling Result ID:

MN 341177 Not reported 381144

Feature Id: Hazard Release Id: Medium Code Id:

703 Not reported

Substance Id: Unit Code: Observation:

Not reported False

Owner Operator:

False True

Lab Data: Sample Depth:

0- to 32 feet bgs 1982-06-30 00:00:00

End Date:

Start Date:

Not reported

Minimum Concentration:

Not reported

Max Concentration:

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Last Update By:

jmw

Last Updated On : Sample Comment : 2000-04-18 00:00:00 375 - 32500 mg/kg

Sampling Result ID :

375 - 32500 mg/kg 341219

Feature Id :

Not reported 381144

Hazard Release ld : Medium Code ld :

381144 701

Substance Id:
Unit Code:
Observation:
Owner Operator:

Not reported
Not reported
False
False
True
Not reported

Sample Depth : Start Date :

Lab Data:

1989-05-22 00:00:00

End Date : Minimum Concentration : Max Concentration : Not reported Not reported Not reported

Last Update By :

jmw

Last Updated On : Sample Comment : 2000-04-18 00:00:00 353- 1640 mg/kg

Sampling Result ID : Feature Id : Hazard Release Id : Medium Code Id : 341261 Not reported 381144 698 Not reported Not reported

Substance Id : Unit Code : Observation : Owner Operator : Lab Data :

False False True

Sample Depth : Start Date : End Date : 19.5- to 35 feet bgs 1993-04-20 00:00:00 Not reported

Minimum Concentration : Max Concentration : Last Update By : Not reported Not reported jmw

Last Updated On : Sample Comment :

2000-04-18 00:00:00 2.82 - 283 mg/L

Quant. Released: Unknown
Date: Prior to 1982
Update Date: 1997-04-09 0

Update By:

1997-04-09 00:00:00 Not reported

Substance ID:

121157 18540-29-9

Code : Substance Name :

CHROMIUM, HEXAVALENT Not reported

Substance Abbrev. : Substance Categ ID : Substance Sub Categ :

8463 Inorganics Not reported Not reported

Category Level : Created By : Create Date :

2002-12-17 08:50:34. 317266

Substance Alias ID : Sub Alias Name :

CHROMIUM (+6)

Substance Alias ID:

317267

Sub Alias Name : Substance Alias ID : CHROMIUM (VI)

Sub Alias Name :

317268 CHROMIUM HEXAVALENT ION

Sampling Result ID:

341178

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Feature Id: Hazard Release Id: Not reported 381145

Medium Code Id: Substance Id:

703 Not reported

Unit Code: Observation: Owner Operator: Lab Data:

Not reported False False True

Sample Depth: Start Date: End Date:

0- to 32 feet bgs 1982-06-30 00:00:00 Not reported

Minimum Concentration: Max Concentration:

Not reported Not reported

Last Update By: imw Last Updated On:

2000-04-18 00:00:00 Sample Comment: 1.2-1.7 mg/kg Quant. Released: Unknown

Prior to 1982

Date: Update Date: Update By:

1997-07-10 00:00:00

Not reported

Substance ID: Code:

Substance Name:

Category Level:

121671 7440-47-3 **CHROMIUM** Not reported 8462

Substance Abbrev.: Substance Categ ID: Substance Sub Categ:

Inorganics Not reported Not reported

Created By: Create Date : Substance Alias ID:

2002-12-17 08:50:34. 318145

Sub Alias Name:

CHROMIUM, INORGANIC

Substance Alias ID: Sub Alias Name:

319294 CHROMIUM, TOTAL

Sampling Result ID:

337567

Feature Id: Hazard Release Id: Medium Code Id:

Not reported 381146 698

Substance Id: Unit Code: Observation: Owner Operator: Lab Data:

Not reported Not reported False False True

Sample Depth: Start Date: End Date:

19.5- to 35 feet bgs 1993-04-20 00:00:00 Not reported

Minimum Concentration: Max Concentration: Last Update By:

Not reported Not reported imw

Last Updated On: Sample Comment: 2000-04-18 00:00:00

.069 - .204 mg/L. 341179 Sampling Result ID:

Feature Id: Hazard Release Id: Medium Code Id: Substance Id:

381146 703

0

Unit Code: Observation: Not reported False

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Owner Operator:

False True

Lab Data: Sample Depth:

1-5 Ft bgs

Start Date:

1994-01-03 00:00:00

End Date: Minimum Concentration: Not reported Not reported Not reported

Max Concentration: Last Update By:

JWAGGY

Last Updated On:

2003-07-29 12:56:06.

Sample Comment: Sampling Result ID: 1,320 mg/kg 341216 Not reported

Feature Id: Hazard Release Id: Medium Code Id:

381146 701

Substance Id: Unit Code: Observation: Owner Operator:

Not reported Not reported False False

Lab Data:

True Not reported

Sample Depth: Start Date:

1989-05-22 00:00:00

End Date:

Not reported

Minimum Concentration: Max Concentration:

Not reported

Last Update By:

Not reported jmw

Last Updated On: Sample Comment:

2000-04-18 00:00:00 20.6 - 32.2 mg/kg

Quant. Released: Unknown

Prior to 1982 Date:

Update Date:

Update By:

1997-05-09 00:00:00

Not reported

Substance ID:

121662

Code: Substance Name: Substance Abbrev.: Substance Categ ID: 7440-36-0 **ANTIMONY** Not reported Not reported Not reported Not reported Not reported Not reported

Created By: Create Date : Substance Alias ID: Sub Alias Name:

Substance Sub Categ: Category Level:

> 319283 SB 319284 STIBIUM

Substance Alias ID: Sub Alias Name: Sampling Result ID: Feature Id:

341180 Not reported 381147 703

Hazard Release Id: Medium Code Id: Substance Id:

Not reported Not reported False

Unit Code: Observation: Owner Operator: Lab Data:

False True

Sample Depth:

11.5 feet bgs

Start Date : End Date :

1989-05-22 00:00:00 Not reported

Minimum Concentration:

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number **EPA ID Number**

S103841500

UNION CARBIDE CORP. (Continued)

Max Concentration:

Not reported

Last Update By:

imw

Last Updated On:

2000-04-18 00:00:00

Sample Comment:

0 - 55.4 mg/kg

Sampling Result ID: Feature Id:

341227

Hazard Release Id:

Not reported

381147

Medium Code Id:

701

Substance Id: Unit Code:

Not reported

Observation: Owner Operator: Not reported False

Lab Data:

False True

Sample Depth:

Not reported

Start Date:

1994-06-28 00:00:00

End Date: Minimum Concentration: Not reported Not reported

Max Concentration:

Not reported

Last Update By:

Last Updated On:

imw 2000-04-18 00:00:00

Sample Comment:

Quant. Released: Unknown

0 - .3 mg/kg

Date: **Update Date:** Prior to 1982 1997-04-09 00:00:00

Update By:

Not reported

Substance ID:

121673

Code:

7440-50-8 COPPER

Substance Name: Substance Abbrev.:

Not reported

Substance Categ ID:

8464 Inorganics

Substance Sub Categ: Category Level: Created By:

Not reported

Create Date:

Not reported

Substance Alias ID:

2002-12-17 08:50:34. 319296

Sub Alias Name:

CU

Sampling Result ID:

341181 0

Feature Id: Hazard Release Id:

381148

Medium Code Id: Substance ld:

703

Unit Code:

Not reported False

Observation: Owner Operator:

False

Lab Data:

True UCBH2A, 11.5 Ft

Sample Depth:

1989-01-02 00:00:00

Start Date: End Date:

Not reported

Minimum Concentration: Max Concentration:

Not reported Not reported

Last Update By:

JWAGGY

Last Updated On:

2003-07-29 12:57:34.

Sample Comment: Sampling Result ID: 811 mg/kg 341217

Feature Id:

Not reported

Hazard Release Id: Medium Code Id:

381148 701

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Substance Id : Unit Code :

Not reported Not reported

Observation : Owner Operator : Lab Data : False False True

Sample Depth : Start Date : End Date : Not reported 1989-05-22 00:00:00

End Date :
Minimum Concentration :
Max Concentration :

Not reported Not reported Not reported

Last Updated On:

jmw

Last Updated On: Sample Comment:

2000-04-18 00:00:00 18.6 - 138 mg/kg

Quant. Released: Unknown
Date: Prior to 19
Update Date: 1997-04-0

Prior to 1982 1997-04-09 00:00:00

Update By:

Not reported

Substance ID : Code :

Created By:

121646 7440-02-0 NICKEL Not reported 8469 Inorganics Not reported

Substance Categ ID : Substance Sub Categ : Category Level :

Substance Name:

Substance Abbrev.:

Not reported Not reported 2002-12-17 08:50:34.

Create Date : Substance Alias ID : Sub Alias Name :

319266 NI 341182 Not reported

Sampling Result ID: Feature Id: Hazard Release Id: Medium Code Id: Substance Id:

381149 703 Not reported Not reported

Unit Code :
Observation :
Owner Operator :
Lab Data :

False False True

Sample Depth : Start Date :

8- to 21.5 feet bgs 1989-05-22 00:00:00 Not reported

End Date :
Minimum Concentration :
Max Concentration :

Not reported Not reported

Last Update By : Last Updated On : Sample Comment :

2000-04-18 00:00:00 8.1 - 90.8 mg/kg

Sampling Result ID : Feature Id : 341221 Not reported

Hazard Release Id :
Medium Code Id :

381149 701 Not reported

Substance Id:
Unit Code:
Observation:
Owner Operator:
Lab Data:

Not reported False False True

Sample Depth : Start Date :

Not reported 1989-05-22 00:00:00

Start Date : End Date :

Site

Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Minimum Concentration: Max Concentration:

Not reported Not reported

Last Update By:

jmw

Last Updated On:

Sample Comment :

2000-04-18 00:00:00

Quant. Released: Unknown

10.9 - 22 mg/kg

Date: Update Date: Prior to 1982 1997-04-09 00:00:00

Update By:

Not reported

Substance ID:

121657 7440-28-0

Code: Substance Name:

THALLIUM

Substance Abbrev. : Substance Categ ID:

Not reported Not reported

Substance Sub Categ:

Not reported

Category Level: Created By: Create Date:

Not reported Not reported

Substance Alias ID:

Not reported 319278

Sub Alias Name: Sampling Result ID:

TL 341183

Feature Id: Hazard Release Id: Not reported 381150

Medium Code Id: Substance Id:

703 Not reported Not reported

Unit Code: Observation: Owner Operator: Lab Data:

False False True

Sample Depth: Start Date:

8- to 21.5 feet bgs 1989-05-22 00:00:00

End Date: Minimum Concentration: Not reported Not reported Not reported

Max Concentration: Last Update By:

jmw

Last Updated On:

2000-04-18 00:00:00 1.8 - 105 mg/kg 341229

Sample Comment: Sampling Result ID:

Not reported 381150 701

Feature Id: Hazard Release Id: Medium Code Id:

Not reported Not reported False False

Unit Code: Observation: Owner Operator: Lab Data:

Substance Id:

True Not reported

Sample Depth:

1994-06-28 00:00:00

Start Date: End Date:

Not reported

Minimum Concentration: Max Concentration:

Not reported Not reported

Last Update By: Last Updated On: imw

Sample Comment:

2000-04-18 00:00:00

Quant. Released: Unknown Date:

.2 - .3 mg/kg

Update Date:

Prior to 1982 2000-04-18 00:00:00

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Update By:

Not reported

Substance ID:

Code:

121679 7440-66-6 ZINC

Substance Abbrev.: Substance Categ ID: Substance Sub Catea:

Substance Name:

Not reported Not reported Not reported Not reported

Category Level: Created By: Create Date: Substance Alias ID:

Sub Alias Name:

Not reported Not reported 319302 ΖN 341184 0

Sampling Result ID: Feature Id: Hazard Release Id: Medium Code Id: Substance Id:

381151 703 0

Unit Code: Observation: Owner Operator: Lab Data:

Not reported False False True

Sample Depth: Start Date: End Date:

SB-10, 15.5 Ft 2000-08-29 00:00:00

Minimum Concentration: Max Concentration:

Not reported Not reported Not reported **JWAGGY**

Last Update By: Last Updated On: Sample Comment:

2003-07-29 13:14:16. 32,300 mg/kg 341222

Sampling Result ID: Feature Id: Hazard Release Id: Medium Code Id:

Not reported 381151 701 Not reported

Substance Id: Unit Code: Observation: Owner Operator: Lab Data: Sample Depth:

Not reported False False True Not reported

Start Date: End Date:

1989-05-22 00:00:00 Not reported Not reported Not reported

Minimum Concentration: Max Concentration:

jmw

Last Update By:

2000-04-18 00:00:00 77 - 1250 mg/kg

Last Updated On: Sample Comment: Sampling Result ID: Feature Id:

Hazard Release Id:

341266 Not reported 381151 698

Medium Code Id: Substance Id: Unit Code: Observation: Owner Operator: Lab Data:

Not reported Not reported False False True

Sample Depth: Start Date:

19.5- to 35 feet bgs 1993-04-20 00:00:00 Map ID MAP FINDINGS

Direction
Distance
Distance (ft.)

Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

End Date:

Not reported

Minimum Concentration:

Not reported

Max Concentration : Last Update By : Not reported

Last Opuate by .

jmw

Last Updated On:

2000-04-14 00:00:00

Sample Comment : Quant. Released: Unknown .305 - 23.6 mg/L. As total zinc. Dissolved zinc of 0.01- to 0.013 mg/l.

Date:

Prior to 1982 1997-05-09 00:00:00

Update Date: Update By:

Not reported

Substance ID:

121694

Code:

75-09-2

Substance Name : Substance Abbrev. :

METHYLENE CHLORIDE

Substance Categ ID : Substance Sub Categ : Not reported 8518

Substance Sub Ca Category Level : Created By : Volatiles Not reported Not reported

Create Date :

2002-12-17 08:50:34.

Substance Alias ID:

319341

Sub Alias Name :

DICHLOROMETHANE

Substance Alias ID:

319342

Sub Alias Name :

METHANE DICHLORIDE

Substance Alias ID:

319343

Sub Alias Name :

METHYLENE BICHLORIDE

Substance Alias ID : Sub Alias Name :

319344 METHYLENE DICHLORIDE

Sampling Result ID:

341185

Feature Id : Hazard Release Id : Not reported 381152

Medium Code Id:

703

Substance Id : Unit Code :

Not reported Not reported False

Observation : Owner Operator :

False True

Lab Data : Sample Depth :

8- to 26 feet bgs 1989-05-22 00:00:00

Start Date : End Date :

Not reported Not reported

Minimum Concentration : Max Concentration :

Not reported

Last Update By:

jmw 2000-04-18 00:00:00

Last Updated On :

7 - 550 ug/kg

Sample Comment : Sampling Result ID :

341260 Not reported

Feature Id : Hazard Release Id :

381152 698

Medium Code Id : Substance Id :

Not reported

Unit Code :

Not reported False

Observation : Owner Operator :

False True

Lab Data : Sample Depth :

19.5- to 33.5 feet bgs

Sample Depth : Start Date :

1993-04-20 00:00:00

End Date :

Not reported

Minimum Concentration:

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Max Concentration:

Not reported

Last Update By:

jmw

Last Updated On:

2000-04-18 00:00:00

Sample Comment:

0 - .002 mg/L

Quant. Released: Unknown Date:

Prior to 1982

Update Date:

1997-05-09 00:00:00

Update By:

Not reported

Substance ID:

120883 108-88-3

Code: Substance Name: Substance Abbrev.:

TOLUENE Not reported

Substance Categ ID: Substance Sub Categ: 8520 Volatiles Not reported

Category Level: Created By:

Not reported

Create Date:

2002-12-17 08:50:34.

Substance Alias ID:

Sub Alias Name:

316466

BENZENE, METHYL-

Substance Alias ID:

316467

Sub Alias Name: Substance Alias ID: **METHACIDE** 316468

Sub Alias Name:

METHYLBENZENE

Substance Alias ID:

316469

Sub Alias Name:

METHYLBENZOL

Substance Alias ID:

316470

Sub Alias Name:

PHENYLMETHANE

Substance Alias ID: Sub Alias Name:

316471 **TOLUOL**

Sampling Result ID:

341186

Feature Id:

Not reported

Hazard Release Id: Medium Code Id:

381153 703

Substance Id: Unit Code:

Not reported Not reported

Observation: Owner Operator: Faise Faise

Lab Data:

True

Sample Depth:

8- to 26 feet bgs

Start Date:

1989-05-22 00:00:00

End Date:

Not reported

Minimum Concentration:

Not reported

Max Concentration:

Not reported

Last Update By:

jmw

Last Updated On:

2000-04-18 00:00:00

Sample Comment:

2 - 1100 ug/kg

Sampling Result ID:

341251 Not reported

Feature Id:

381153

Hazard Release Id: Medium Code Id:

701

Substance Id:

Not reported

Unit Code: Observation:

Not reported False

Owner Operator: Lab Data:

False True

Sample Depth:

Not reported

Start Date:

1994-06-28 00:00:00

Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

End Date:

Not reported

Minimum Concentration:

Not reported

Max Concentration:

Not reported

Last Update By:

imw

Last Updated On:

2000-04-18 00:00:00

Sample Comment:

0 - .0053 mg/kg

Quant. Released: Unknown Date:

Prior to 1982

Update Date:

Update By:

1997-04-09 00:00:00 Not reported

Substance ID:

120781

Code:

100-41-4

Substance Name:

ETHYLBENZENE

Substance Abbrev. :

Not reported

Substance Categ ID:

8515

Substance Sub Categ:

Volatiles

Category Level:

Not reported

Created By:

Not reported

Create Date:

2002-12-17 08:50:34.

Substance Alias ID:

Sub Alias Name:

316146 **ETHYLBENZOL**

Substance Alias ID:

Sub Alias Name:

316147

PHENYLETHANE

Sampling Result ID:

341187

Feature ld:

Not reported

Hazard Release Id: Medium Code Id:

381154

Substance Id:

703

Unit Code:

Not reported Not reported

Observation:

False

Owner Operator:

False

Lab Data:

True

Sample Depth:

20 feet bas

Start Date:

1989-05-22 00:00:00

End Date:

Not reported

Minimum Concentration:

Not reported

Max Concentration:

Not reported

Last Update By:

imw

Last Updated On:

2000-04-18 00:00:00

Sample Comment:

0 - 870 ug/kg

Quant. Released: Unknown

Date:

Prior to 1982

1997-04-09 00:00:00

Update Date:

Update By:

Not reported

Substance ID:

120782

Code:

100-42-5

Substance Name:

STYRENE

Substance Abbrev.:

Not reported

Substance Categ ID: Substance Sub Categ: Not reported

Category Level:

Not reported Not reported

Created By: Create Date: Not reported Not reported

Substance Alias ID:

316148

Sub Alias Name:

PHENYLETHYLENE

Substance Alias ID: Sub Alias Name:

316149 STYROL

Map ID
Direction
Distance
Distance (ft.)
Elevation Sit

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Substance Alias ID: 316150
Sub Alias Name: STYROLENE
Substance Alias ID: 316151

Sub Alias Name : VINYLBENZENE

Sampling Result ID: 341188

Feature Id: Not reported

Hazard Release Id: 381155

Medium Code Id: 703

Substance Id: Not reported

Unit Code: Not reported

Observation: False

Owner Operator: False

Owner Operator : False
Lab Data : True
Sample Depth : 8 feet bgs
Start Date : 1989-05-22 00:00:00

End Date: Not reported
Minimum Concentration: Not reported
Max Concentration: Not reported

Last Update By: jmw

Last Updated On: 2000-04-18 00:00:00

Sample Comment: 0 - 2 ug/kg

Quant. Released: Unknown
Date: Prior to 1982
Update Date: 1997-04-09 00:00:00
Update By: Not reported

Substance ID: 121051 Code: 1330-20-7 Substance Name: **XYLENEs** Not reported Substance Abbrev.: Substance Categ ID: 8526 Substance Sub Categ: Volatiles Category Level: Not reported Not reported Created By: Create Date: 2002-12-17 08:50:34.

Substance Alias ID: 317017

Sub Alias Name : DIMETHYLBENZENES

Substance Alias ID: 317018
Sub Alias Name: XYLOLs
Sampling Result ID: 341189
Feature Id: Not reported
Hazard Release Id: 381156
Medium Code Id: 703

Substance Id: Not reported Unit Code: Not reported Observation: False Owner Operator: False Lab Data: True

Sample Depth: 8- to 20 feet bgs
Start Date: 1989-05-22 00:00:00
End Date: Not reported

End Date: Not reported
Minimum Concentration: Not reported
Max Concentration: Not reported
Last Update By: imw

Last Updated On : 2000-04-18 00:00:00
Sample Comment : 9 - 14000 ug/kg

Quant. Released: Unknown
Date: Prior to 1982

Map ID MAP FINDINGS
Direction
Distance

Database(s) EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Update Date:

1997-04-09 00:00:00

Update By:

Not reported

Substance ID:

121868 91-20-3

Code:

Distance (ft.)

Site

Elevation

91-20-3

Substance Name:

NAPHTHALENE Not reported

Substance Abbrev. : Substance Categ ID :

Not reported

Substance Sub Categ :

8494 Semi-volatiles

Category Level:

Not reported Not reported

Created By : Create Date :

2002-12-17 08:50:34.

Substance Alias ID : Sub Alias Name :

317793 MOTH BALLS

Substance Alias ID : Sub Alias Name :

317794 NAPHTHENE

Substance Alias ID :

317795

Sub Alias Name :

TAR CAMPHOR

Sampling Result ID:

347434

Feature Id :

34/434

Hazard Release Id :

381157

Medium Code Id:

698

Substance Id : Unit Code :

Not reported False

Observation : Owner Operator :

False False

Lab Data : Sample Depth :

MWP1-3 2000-09-20 00:00:00

Start Date : End Date :

Not reported

Minimum Concentration : Max Concentration :

Not reported Not reported

Last Update By :

JWAGGY 2003-07-29 13:10:19.

Last Updated On: Sample Comment:

704 ug/kg

Sampling Result ID:

341190 0

Feature Id : Hazard Release Id : Medium Code Id :

381157 703

Substance Id : Unit Code :

0 Not reported

Observation :
Owner Operator :

False False True

Lab Data :

20 to 26 ft bgs

Sample Depth : Start Date :

1989-05-22 00:00:00 Not reported

End Date : Minimum Concentration :

Not reported Not reported

Max Concentration : Last Update By :

JWAGGY

Last Updated On : Sample Comment : 2003-07-29 13:10:49.

Sample Comment: Sampling Result ID: 990 mg/kg 341242

Feature Id : Hazard Release Id : Not reported 381157

Medium Code Id : Substance Id :

701 Not reported

Unit Code :

Not reported

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number **EPA ID Number**

S103841500

UNION CARBIDE CORP. (Continued)

Observation: Owner Operator: False False

Lab Data: Sample Depth:

True Not reported 1994-06-28 00:00:00

Start Date: End Date:

Not reported Not reported

Minimum Concentration: Max Concentration:

Not reported jmw

Last Update By: Last Updated On: Sample Comment:

2000-04-18 00:00:00

Quant. Released: Unknown

.0026 - .0082 mg/kg

Update Date: Update By:

Prior to 1982 1997-04-09 00:00:00

Not reported

Substance ID:

121871 91-57-6

Code: Substance Name:

METHYLNAPHTHALENE,2-

Substance Abbrev. : Substance Categ ID: Substance Sub Categ: Not reported Not reported Not reported Not reported

Category Level: Created By: Create Date: Substance Alias ID:

Not reported Not reported 317808

Sub Alias Name:

METHYLNAPHTHALENE, beta-

Substance Alias ID: Sub Alias Name:

NAPHTHALENE,2-METHYL-

Sampling Result ID: Feature Id:

341191 Not reported 381158 703

Hazard Release Id: Medium Code Id: Substance Id: Unit Code: Observation: Owner Operator:

Not reported Not reported False False True

Lab Data: Sample Depth: Start Date:

8- to 20 feet bgs 1989-05-22 00:00:00 Not reported

End Date: Minimum Concentration: Max Concentration: Last Update By:

Not reported Not reported

Last Updated On: Sample Comment: 2000-04-18 00:00:00 12000 - 790000 ug/kg

Sampling Result ID: Feature Id: Hazard Release Id:

341243 Not reported 381158

Medium Code Id: Substance Id: Unit Code: Observation: Owner Operator:

Not reported Not reported False False True

Lab Data: Sample Depth:

Not reported 1994-06-28 00:00:00

Start Date: End Date:

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Minimum Concentration : Max Concentration :

Not reported Not reported

Last Update By:

jmw

Last Updated On :

2000-04-18 00:00:00

Sample Comment :

.0019 - .0046 mg/kg

Quant. Released: Unknown
Date: Prior to 19
Undate Date: 1997-04-0

Prior to 1982 1997-04-09 00:00:00

Update Date: Update By:

Not reported

Substance ID:

121197 208-96-8

Code : Substance Name :

ACENAPHTHYLENE

Substance Abbrev. : Substance Categ ID : Substance Sub Categ : Category Level : Not reported Not reported

Category Level:
Created By:
Create Date:
Substance Alias ID:
Sub Alias Name:
Sampling Result ID:

Not reported Not reported Not reported Not reported Not reported Not reported 341192

Feature Id : Hazard Release Id : Medium Code Id : Substance Id : Not reported 381159 703

Substance Id : Unit Code : Observation : Owner Operator : Lab Data :

Not reported Not reported False False

True

Sample Depth : Start Date : End Date : 8- to 26 feet bgs 1989-05-22 00:00:00

Minimum Concentration : Max Concentration : Last Update By : Not reported Not reported Not reported

Last Updated On: Sample Comment:

jmw 2000-04-18 00:00:00 180 - 2600000 ug/kg

Sampling Result ID : Feature Id : Hazard Release Id : Medium Code Id : 341231 Not reported 381159 701

Substance Id : Unit Code : Observation : Owner Operator : Not reported Not reported False False True

Sample Depth : Start Date : End Date :

Lab Data:

Not reported 1994-06-28 00:00:00

Minimum Concentration :

Max Concentration :

Not reported Not reported Not reported imw

Last Update By : Last Updated On :

2000-04-18 00:00:00 .005 - .0091 mg/kg

Update Date:

1997-05-09 00:00:00

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Update By:

Not reported

Substance ID:

121815

Code:

83-32-9

Substance Name: Substance Abbrev.: **ACENAPHTHENE**

Substance Categ ID:

Not reported 8471

Substance Sub Categ:

Semi-volatiles Not reported

Category Level: Created By:

Not reported

Create Date:

2002-12-17 08:50:34.

Substance Alias ID:

317621

Sub Alias Name:

DIHYDROACENAPHTHYLENE,1,2-

Substance Alias ID:

317622

Sub Alias Name:

ETHYLENENAPHTHALENE,1,8-

Substance Alias ID:

317623

Sub Alias Name:

PERIETHYLENENAPHTHALENE

Sampling Result ID:

341193

Feature Id:

Not reported

Hazard Release Id:

381160

Medium Code Id: Substance Id:

703 Not reported

Unit Code:

Not reported

Observation:

False

Owner Operator:

False

Lab Data:

True

Sample Depth:

8- to 20 feet bgs

Start Date:

1989-05-22 00:00:00

End Date:

Not reported

Minimum Concentration:

Not reported

Max Concentration:

Not reported

Last Update By:

imw

Last Updated On: Sample Comment: 2000-04-18 00:00:00 40000 - 680000 ug/kg

Sampling Result ID:

341230

Feature Id:

Not reported

Hazard Release Id:

381160

Medium Code Id:

Substance Id:

701

Not reported

Unit Code:

Not reported

Observation:

False

Owner Operator:

False

Lab Data:

True

Sample Depth:

Not reported

1994-06-28 00:00:00

Start Date: End Date:

Not reported

Minimum Concentration:

Not reported

Not reported

Max Concentration:

Last Update By:

jmw .0016 - .013 mg/kg

Last Updated On:

2000-04-18 00:00:00

Sample Comment: Quant. Released: Unknown

Date:

Prior to 1982

Update Date:

1997-04-09 00:00:00

Update By:

Not reported

Substance ID:

121829

Code: Substance Name:

86-73-7 **FLUORENE**

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Substance Abbrev. : Substance Categ ID : Not reported 8489

Substance Sub Categ : Category Level :

Semi-volatiles Not reported Not reported

Created By : Create Date :

2002-12-17 08:50:34.

Substance Alias ID :

317663

Sub Alias Name :

BIPHENYLENEMETHANE,o-

Substance Alias ID : Sub Alias Name :

317664 DIPHENYLENEMETHANE

Substance Alias ID :

317665

Sub Alias Name :

METHYLENEBIPHENYL,2,2'-

Sampling Result ID : Feature Id : Hazard Release Id : 341194 Not reported 381161

Medium Code Id : Substance Id :

703 Not reported Not reported False

Observation : Owner Operator : Lab Data :

Unit Code:

Faise True

Sample Depth : Start Date :

8- to 26 feet bgs 1989-05-22 00:00:00

End Date :
Minimum Concentration :

Not reported Not reported Not reported

Max Concentration : Last Update By :

jmw

Last Updated On : Sample Comment :

2000-04-18 00:00:00 240 - 1700000 ug/kg

Sampling Result ID : Feature Id :

341240 Not reported 381161

Hazard Release Id : Medium Code Id : Substance Id :

701
Not reported
Not reported
False
False
True

Observation : Owner Operator : Lab Data : Sample Depth :

Unit Code:

Not reported 1994-06-28 00:00:00

Start Date : End Date : Minimum Concentration :

Not reported Not reported

Max Concentration :

Not reported

Last Update By : Last Updated On : jmw 2000-04-18 00:00:00

Sample Comment : .0035 - .011 mg/kg Quant. Released: Unknown Date: Prior to 1982

Date: Update Date: Prior to 1982 1997-04-09 00:00:00

Update By:

Not reported

Substance ID : Code :

121824 85-01-8

Substance Name : Substance Abbrev. : **PHENANTHRENE**

Substance Categ ID : Substance Sub Categ : Not reported Not reported Not reported

Substance Sub Category Level :

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Created By: Not reported
Create Date: Not reported
Substance Alias ID: 317648
Sub Alias Name: PHENATHRIN

Sub Alias Name : F1ENAL
Sampling Result ID : 341195
Feature Id : 0
Hazard Release Id : 381162
Medium Code Id : 703
Substance Id : 0

Unit Code : Not reported
Observation : False
Owner Operator : False
Lab Data : True

Sample Depth: 8- to 26 feet bgs
Start Date: 1989-05-22 00:00:00
End Date: Not reported
Minimum Concentration: Not reported

Minimum Concentration:

Max Concentration:

Last Update By:

Last Updated On:

Not reported

Not reported

JWAGGY

2003-07-29 13:11:27.

Sample Comment : 20,000 mg/kg
Sampling Result ID : 341224
Feature Id : Not reported
Hazard Release Id : 381162
Medium Code Id : 701

Substance Id:

Unit Code:

Observation:

Owner Operator:

Lab Data:

Not reported

Not reported

False

False

True

Sample Depth: Not reported
Start Date: 1989-05-22 00:00:00
End Date: Not reported
Minimum Concentration: Not reported

2000-04-18 00:00:00

End Date:

Minimum Concentration:

Max Concentration:

Last Update By:

Not reported

Not reported

imw

Sample Comment : .028 - .21 mg/kg Quant. Released: Unknown Date: Prior to 1982

Last Updated On:

Date: Prior to 1982 Update Date: 1997-04-09 00:00:00 Update By: Not reported

Substance ID: 120952 Code: 120-12-7 **ANTHRACENE** Substance Name: Substance Abbrev.: Not reported Substance Categ ID: 8473 Semi-volatiles Substance Sub Categ: Category Level: Not reported Created By: Not reported Create Date: 2002-12-17 08:50:34.

Substance Alias ID: 316696
Sub Alias Name: ANTHRACIN
Substance Alias ID: 316697
Sub Alias Name: GREEN OIL
Substance Alias ID: 316698

Sub Alias Name : PARANAPTHALENE

Map ID MAP FINDINGS
Direction

Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Substance Alias ID:

316699

Sub Alias Name :

TETRA OLIVE N2G

Sampling Result ID:

347427

Feature Id : Hazard Release Id : Medium Code Id :

381163 698

Substance Id : Unit Code :

0 Not reported

Observation : Owner Operator : Lab Data : Sample Depth : False False True MWP-1-3

Start Date :

2000-09-20 00:00:00 Not reported

End Date :
Minimum Concentration :
Max Concentration :
Last Update By :
Last Updated On :

Not reported Not reported JWAGGY

Sample Comment :

2003-07-29 12:40:57.

Sampling Result ID :

43.3 ug/L 341196 0

Hazard Release Id : Medium Code Id : Substance Id :

381163 703 0

Unit Code: Not reported
Observation: False
Owner Operator: False
Lab Data: True

Sample Depth : Start Date : End Date : MWP-1-3, 18.5 Ft 2000-08-30 00:00:00 Not reported

Minimum Concentration :
Max Concentration :
Last Update By :

Not reported Not reported JWAGGY

Last Updated On: Sample Comment: 2003-07-29 12:40:12. 6,060 mg/kg

Sampling Result ID : Feature Id : Hazard Release Id : Medium Code Id : 341232 Not reported 381163 701

Substance Id:
Unit Code:
Observation:
Owner Operator:
Lab Data:
Sample Depth:

Not reported Not reported False False True Not reported

Start Date : End Date : 1994-06-28 00:00:00 Not reported

Minimum Concentration : Max Concentration :

Not reported Not reported

Last Update By:

jmw [']

Last Updated On: Sample Comment:

2000-04-18 00:00:00 .0052 - .018 mg/kg

Quant. Released: Unknown
Date: Prior to 1982
Update Date: 1997-04-09 00:00:00

Update By:

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Substance ID:

121195

Code:

206-44-0 **FLUORANTHENE**

Substance Name: Substance Abbrev.:

Not reported

Substance Categ ID:

8491

Substance Sub Categ: Category Level:

Semi-volatiles Not reported

Created By:

Not reported 2002-12-17 08:50:34.

Create Date: Substance Alias ID:

317398

Sub Alias Name:

BENZACENAPHTHENE,1,2-

Substance Alias ID:

317399

Sub Alias Name:

BENZO(jk)FLUORENE

Sampling Result ID: Feature Id:

341197 Not reported

Hazard Release Id: Medium Code Id:

381164 703

Substance Id: Unit Code: Observation: Owner Operator:

Not reported Not reported False False True

Lab Data: Sample Depth:

8- to 26 feet bgs 1989-05-22 00:00:00

Start Date: End Date:

Not reported Not reported

Minimum Concentration: Max Concentration:

Not reported

Last Update By:

jmw

Last Updated On: Sample Comment: 2000-04-18 00:00:00 1600 - 12000000 ug/kg

Sampling Result ID: Feature Id:

341225 Not reported

Hazard Release Id: Medium Code Id:

381164 701 Not reported

Substance Id: Unit Code: Observation: Owner Operator: Lab Data: Sample Depth:

Start Date:

Not reported False False True Not reported 1989-05-22 00:00:00

End Date: Minimum Concentration: Max Concentration:

Not reported Not reported Not reported

Last Update By:

imw

Last Updated On: Sample Comment: 2000-04-18 00:00:00 .044 - .16 mg/kg

Quant. Released: Unknown Date: Update Date:

Prior to 1982

Update By:

1997-04-09 00:00:00

Not reported 121019

Substance ID: Code: Substance Name:

129-00-0 **PYRENE** Not reported

Substance Abbrev.: Substance Categ ID:

8497

Substance Sub Categ:

Semi-volatiles

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number **EPA ID Number**

S103841500

UNION CARBIDE CORP. (Continued)

Category Level: Created By:

Not reported Not reported

Create Date:

2002-12-17 08:50:34.

Substance Alias ID:

316950

Sub Alias Name: Sampling Result ID: BENZO(def)PHENANTHRENE

Feature Id: Hazard Release Id: Medium Code Id:

Unit Code: Observation: Owner Operator: Lab Data:

Not reported False False True

Sample Depth: Start Date:

Substance Id:

8- to 26 feet bgs 1989-05-22 00:00:00

End Date: Minimum Concentration: Max Concentration: Last Update By:

Not reported Not reported Not reported **JWAGGY**

Last Updated On:

2003-07-29 13:12:08.

Sample Comment: Sampling Result ID: 17000 mg/kg 341226 Not reported 381165

Feature Id: Hazard Release Id: Medium Code Id: Substance Id:

701 Not reported Not reported False **False**

Observation: Owner Operator: Lab Data: Sample Depth: Start Date:

Unit Code:

True Not reported 1989-05-22 00:00:00 Not reported

End Date: Minimum Concentration: Max Concentration:

Not reported Not reported

Last Update By: Last Updated On:

Sample Comment:

2000-04-18 00:00:00 .046 - .22 mg/kg

Quant. Released: Unknown Date: Prior to 1982

Update Date: Update By:

1997-04-09 00:00:00

Not reported

Substance ID:

121462 56-55-3

Code: Substance Name:

BENZO(a)ANTHRACENE

Substance Abbrev.:

Not reported 8475

Substance Categ ID: Substance Sub Categ:

Semi-volatiles Not reported Not reported

Category Level: Created By: Create Date:

2002-12-17 08:50:34.

Substance Alias ID:

318790

Sub Alias Name:

BENZ(a)ANTHRACENE

Substance Alias ID:

318791

Sub Alias Name:

BENZANTHRACENE,1,2-

Substance Alias ID:

318792

Map ID Direction Distance Distance (ft.) Site Elevation

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Sub Alias Name:

BENZANTHRENE

Substance Alias ID:

318793

Sub Alias Name:

BENZOANTHRACENE

Substance Alias ID:

318794

Sub Alias Name:

BENZPHENANTHRENE,2,3-

Substance Alias ID: Sub Alias Name:

318795

Substance Alias ID:

NAPHTHANTHRACENE 318796

Sub Alias Name:

TETRAPHENE

Sampling Result ID:

347428

Feature Id: Hazard Release Id: 0 381166

Medium Code Id: Substance Id:

698 0

Observation: Owner Operator: Lab Data:

Not reported False False

Sample Depth:

True MWP-1-3

Start Date:

Unit Code:

2001-06-14 00:00:00

End Date: Minimum Concentration: Max Concentration:

Not reported Not reported Not reported **JWAGGY**

Last Update By: Last Updated On:

2003-08-19 15:16:03.

Sample Comment: Sampling Result ID: 4.6 ug/L 341199

Feature Id: Hazard Release Id:

381166 703

Medium Code Id: Substance Id: Unit Code:

Not reported False False

Observation: Owner Operator: Lab Data:

True

Sample Depth: Start Date:

MWP-1-3, 18.5 Ft 2000-08-30 00:00:00 Not reported

End Date: Minimum Concentration:

Not reported Not reported **JWAGGY**

Max Concentration: Last Update By: Last Updated On:

2003-07-29 12:45:29.

Sample Comment: Sampling Result ID: 4,740 mg/kg 341233 Not reported 381166

Feature Id: Hazard Release Id: Medium Code Id: Substance Id: Unit Code:

701 Not reported Not reported False False True

Owner Operator: Lab Data: Sample Depth:

Observation:

Not reported

Start Date:

1994-06-28 00:00:00 Not reported

End Date:

Not reported Not reported

Minimum Concentration: Max Concentration:

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Last Update By:

jmw

Last Updated On : Sample Comment : 2000-04-18 00:00:00 .024 - .067 mg/kg

Quant. Released: Unknown Date: Prior to 19

Prior to 1982

Update Date:

1997-04-09 00:00:00

Update By: Substance ID: Not reported

Code : Substance Name : 121210 218-01-9 CHRYSENE Not reported

Substance Abbrev. : Substance Categ ID :

8481 Semi-volatiles

Substance Sub Categ : Category Level : Created By :

Not reported Not reported

Create Date :

2002-12-17 08:50:34.

Substance Alias ID:

317438

Sub Alias Name :

BENZ(a)PHENANTHRENE

Substance Alias ID:

317439

Sub Alias Name :

BENZPHENANTHRENE,1,2-

Substance Alias ID:

317440

Sub Alias Name :

DIBENZONAPHTHALENE, 1, 2, 5, 6-

Sampling Result ID : Feature Id :

Substance Id:

341200 Not reported 381167

Hazard Release Id : Medium Code Id :

703 Not reported Not reported

Unit Code : Observation : Owner Operator : Lab Data :

False False True

Sample Depth : Start Date :

End Date:

8- to 26 feet bgs 1989-05-22 00:00:00 Not reported

Minimum Concentration : Max Concentration :

Not reported Not reported

Last Update By : Last Updated On : jmw 2000-04-18 00:00:00

Sample Comment : Sampling Result ID :

710 - 4300000 ug/kg 341238

Feature Id :

Not reported 381167 701

Hazard Release ld : Medium Code ld :

Not reported Not reported False

Unit Code : Observation : Owner Operator :

Substance Id:

False True

Lab Data : Sample Depth :

Not reported 1994-06-28 00:00:00

Start Date :

Not reported Not reported

Minimum Concentration : Max Concentration :

Not reported

Last Update By:

jmw

Last Updated On : Sample Comment :

2000-04-18 00:00:00

.039 - .11 mg/kg

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Quant. Released: Unknown Prior to 1982 Date:

Update Date:

1997-04-09 00:00:00

Update By:

Not reported

Substance ID:

121192 205-99-2

Code:

BENZO(b)FLUORANTHENE

Substance Name: Substance Abbrev. :

Not reported

Substance Categ ID: Substance Sub Categ: Category Level: Created By:

8477 Semi-volatiles Not reported Not reported

Create Date: Substance Alias ID: 2002-12-17 08:50:34. 317390

Sub Alias Name: Substance Alias ID: B(b)F 317391

Sub Alias Name:

BENZ(e)ACEPHENANTHRYLENE

Substance Alias ID: 317392

Sub Alias Name:

BENZFLUORANTHENE,3,4-

Substance Alias ID:

Sub Alias Name:

317393 BENZOFLUORANTHENE,2,3-

Substance Alias ID:

317394

Sub Alias Name:

BENZOFLUORANTHENE,3,4-

Sampling Result ID:

347429 0

Feature Id: Hazard Release Id: Medium Code Id:

381168 698

Substance Id: Unit Code: Observation: Owner Operator: Lab Data:

Not reported False False True MWP-1-3

Sample Depth: Start Date:

2000-09-20 00:00:00

End Date: Minimum Concentration: Max Concentration:

Not reported Not reported Not reported **JWAGGY**

Last Update By: Last Updated On:

2003-07-29 12:48:26.

Sample Comment: Sampling Result ID: Feature Id:

Hazard Release Id:

Medium Code Id:

341201 381168 703

18.5 ug/L

Substance Id: Unit Code: Observation: Owner Operator: Lab Data:

Not reported False False True

Sample Depth:

MWP-1-3, 18.5 Ft 2000-08-30 00:00:00

Start Date: End Date:

Not reported Not reported Not reported

Minimum Concentration: Max Concentration: Last Update By:

JWAGGY 2003-07-29 12:47:51.

Last Updated On: Sample Comment:

4,370 mg/kg

Map ID Direction Distance

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

S103841500

UNION CARBIDE CORP. (Continued)

Sampling Result ID:

Feature Id:

Distance (ft.) Elevation

Not reported

Hazard Release Id: Medium Code Id:

381168 701

341235

Substance Id:

Not reported

Unit Code: Observation: Not reported False False

Owner Operator: Lab Data: Sample Depth:

True

Start Date: End Date:

Not reported 1994-06-28 00:00:00

Minimum Concentration:

Not reported Not reported

Max Concentration: Last Update By:

Not reported

Last Updated On:

imw

Sample Comment:

2000-04-18 00:00:00

.044 - .12 mg/kg Quant. Released: Unknown

Date: Update Date: Prior to 1982 1997-04-09 00:00:00

Update By:

Not reported

Substance ID:

121196 207-08-9

Code: Substance Name:

BENZO(k)FLUORANTHENE

Substance Abbrev.:

Not reported

Substance Categ ID:

8478

Substance Sub Categ:

Semi-volatiles Not reported

Category Level: Created By:

Not reported 2002-12-17 08:50:34.

Create Date : Substance Alias ID:

317400

Sub Alias Name: Substance Alias ID:

B(k)F 317401

Sub Alias Name:

BENZOFLUORANTHENE,11,12-

Sampling Result ID:

337566

Feature Id: Hazard Release Id:

381169

Medium Code Id:

703 n

Substance Id: Unit Code:

Not reported False

Observation: Owner Operator:

False True

Lab Data: Sample Depth:

UCBH1B, 20 Ft

Start Date:

1989-05-22 00:00:00 Not reported

End Date: Minimum Concentration:

Not reported Not reported

Max Concentration: Last Update By:

JWAGGY

Last Updated On:

2003-07-29 12:50:20.

Sample Comment: Sampling Result ID: 2,000 mg/kg 341237

Feature Id:

Not reported 381169

Hazard Release Id:

701

Medium Code Id: Substance Id:

Not reported

Unit Code:

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Observation:

False

Owner Operator: Lab Data:

False True

Sample Depth: Start Date :

Not reported 1994-06-28 00:00:00

End Date:

Not reported

Minimum Concentration:

Not reported Not reported

Max Concentration: Last Update By:

jmw

Last Updated On:

2000-04-18 00:00:00

Sample Comment: Quant. Released: Unknown .022 - .12 mg/kg

Date: Update Date:

Prior to 1982 1997-04-09 00:00:00

Update By:

Not reported

Substance ID:

121374

Code:

50-32-8

Substance Name:

BENZO(a)PYRENE

Substance Abbrev.:

Not reported

Substance Categ ID: Substance Sub Categ:

8476 Semi-volatiles Not reported

Category Level: Created By: Create Date:

Not reported 2002-12-17 08:50:34.

Substance Alias ID:

318559 B(a)P

Sub Alias Name: Substance Alias ID:

318560

Sub Alias Name:

BENZOPYRENE,3,4-

Substance Alias ID:

318561

Sub Alias Name:

BENZPYRENE,3,4-

Substance Alias ID: Sub Alias Name:

318562 BP

Sampling Result ID:

347470

Feature Id:

381170 698

Hazard Release Id: Medium Code Id:

Substance Id: Unit Code: Observation:

Not reported Faise False

Owner Operator: Lab Data: Sample Depth:

True MWP-1-3

Start Date:

2001-06-14 00:00:00 Not reported

End Date:

Not reported Not reported

Minimum Concentration: Max Concentration:

JWAGGY

Last Update By: Last Updated On:

2003-08-19 15:18:02.

Sample Comment: Sampling Result ID: 2.89 ug/L 341202

Feature Id: Hazard Release Id:

381170 703

Medium Code Id:

Substance Id: Unit Code:

Not reported

Observation: Owner Operator: False False

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number **EPA ID Number**

S103841500

UNION CARBIDE CORP. (Continued)

Lab Data: Sample Depth:

Start Date:

MWP-1-3, 18.5 ft 2000-08-30 00:00:00

End Date:

Feature Id:

Not reported Not reported Not reported

Max Concentration: Last Update By: Last Updated On:

Minimum Concentration:

JWAGGY 2003-08-19 15:17:23.

Sample Comment: Sampling Result ID: 5,200 mg/kg 341234 Not reported

Hazard Release Id: Medium Code Id:

381170 701 Not reported

Substance Id: Unit Code: Observation: Owner Operator: Lab Data:

Not reported False False True Not reported

Sample Depth: Start Date:

1994-06-28 00:00:00

End Date: Minimum Concentration: Max Concentration:

Not reported Not reported Not reported

Last Update By:

jmw

Last Updated On: Sample Comment: 2000-04-18 00:00:00 .037 - .1 mg/kg

Quant. Released: Unknown Date: Prior to 1982

1997-04-09 00:00:00 Update Date: Not reported

Update By:

121176

Substance ID: Code:

193-39-5

Substance Name: Substance Abbrev.: INDENO(1,2,3-cd)PYRENE Not reported

Substance Categ ID: Substance Sub Categ:

8493 Semi-volatiles Not reported Not reported

Created By: Create Date: Substance Alias ID:

Category Level:

2002-12-17 08:50:34.

Sub Alias Name:

317339

Substance Alias ID:

PHENYLENEPYRENE,2,3-

317340

Sub Alias Name: Sampling Result ID: PHENYLENEPYRENE,o-341203

Feature Id:

381171

Hazard Release Id: Medium Code Id:

703

Substance Id: Unit Code: Observation:

Not reported False False

Owner Operator: Lab Data:

True

Sample Depth:

8- to 26 feet bgs

Start Date: End Date:

1989-05-22 00:00:00

Minimum Concentration: Max Concentration:

Not reported Not reported Not reported

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number **EPA ID Number**

S103841500

UNION CARBIDE CORP. (Continued)

Last Update By:

JWAGGY

Last Updated On:

2003-07-29 13:07:58.

Sample Comment:

1700 mg/kg

Sampling Result ID:

341241

Feature Id: Hazard Release Id: Not reported 381171

Medium Code Id:

701

Substance Id: Unit Code: Observation:

Not reported Not reported

Owner Operator: Lab Data:

False False True

Sample Depth:

Not reported

Start Date: End Date:

1994-06-28 00:00:00

Minimum Concentration: Max Concentration:

Not reported Not reported Not reported

Last Update By:

jmw

Last Updated On:

2000-04-18 00:00:00

Sample Comment: Quant. Released: Unknown .023 - .091 mg/kg

Date: Update Date: Prior to 1982 1997-04-09 00:00:00

Update By:

Not reported

Substance ID:

121167 191-24-2

Code:

BENZO(ghi)PERYLENE

Substance Name:

Not reported

Substance Abbrev.: Substance Categ ID: Substance Sub Categ:

Not reported Not reported Not reported

Category Level: Created By: Create Date: Substance Alias ID:

Not reported Not reported 317305

Sub Alias Name: Substance Alias ID: B(ghi)P 317306

Sub Alias Name:

BENZOPERYLENE,1,12-

Substance Alias ID:

317307 BENZPERYLENE,1,12-

Sub Alias Name: Sampling Result ID:

341204

Feature Id:

0 381172

Hazard Release Id: Medium Code Id:

703 n

Substance Id: Unit Code:

Not reported False

Observation:

False True

Owner Operator: Lab Data:

MWP-1-3, 18.5 FT

Sample Depth: Start Date:

2000-08-30 00:00:00 Not reported

End Date: Minimum Concentration:

Not reported Not reported

Max Concentration: Last Update By:

JWAGGY

Last Updated On: Sample Comment: 2003-08-19 15:18:52.

Sampling Result ID:

4,310 mg/kg 341236

Map ID Direction Distance

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

S103841500

UNION CARBIDE CORP. (Continued)

Feature 1d: Hazard Release Id: Not reported 381172

Medium Code Id:

701

Substance Id: Unit Code: Observation:

Distance (ft.)

Site

Elevation

Not reported Not reported False

Owner Operator: Lab Data: Sample Depth:

False True Not reported

Start Date: End Date:

1994-06-28 00:00:00 Not reported

Minimum Concentration: Max Concentration:

Not reported Not reported

Last Update By:

jmw

Last Updated On: Sample Comment: 2000-04-18 00:00:00 .0088 - .048 mg/kg

Quant. Released: Unknown Date: Prior to 1982

Update Date:

1997-04-09 00:00:00

Update By:

Not reported

Substance ID:

121303

Code: Substance Name: 319-85-7 BHC.beta-Not reported Not reported

Substance Abbrev.: Substance Categ ID: Substance Sub Categ: Category Level: Created By:

Not reported Not reported Not reported Not reported

Create Date: Substance Alias ID:

318364 BENZENE HEXACHLORIDE, beta-

Substance Alias ID: Sub Alias Name:

Sub Alias Name:

318365 HCH,beta-318366

318367

Substance Alias ID: Sub Alias Name:

HEXACHLOROCYCLOHEXANE, beta-

Substance Alias ID: Sub Alias Name: Sampling Result ID:

LINDANE, beta-341205

Feature Id: Hazard Release Id: Medium Code Id:

Not reported 381173 703 Not reported

Substance Id: Unit Code: Observation:

Not reported False False True

Owner Operator: Lab Data: Sample Depth:

11.5 feet bas 1989-05-22 00:00:00

Start Date: End Date:

Not reported Not reported

Minimum Concentration: Max Concentration:

Not reported

Last Update By:

Last Updated On: Sample Comment: 2000-04-18 00:00:00 0 - 3900 ug/kg

Quant. Released: Unknown Prior to 1982

Update Date:

1997-04-09 00:00:00

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Update By:

Not reported

Substance ID:

121727 76-44-8

Code: Substance Name:

Substance Abbrev. :

HEPTACHLOR Not reported

Substance Categ ID: Substance Sub Categ: Not reported Not reported Not reported

Category Level: Created By: Create Date: Substance Alias ID:

Not reported Not reported 319448

Sub Alias Name: Substance Alias ID: Sub Alias Name:

HEPTAMUL 319449 **VELSICOL 104**

Sampling Result ID: Feature Id:

341206 Not reported

Hazard Release Id: Medium Code Id:

381174 703 Not reported

Substance Id: Unit Code: Observation: Owner Operator:

Not reported False False

Lab Data: Sample Depth: True 11.5- to 20 feet bgs

Start Date: End Date:

1989-05-22 00:00:00 Not reported

Minimum Concentration: Max Concentration:

Not reported Not reported

Last Update By: Last Updated On: imw

Sample Comment:

2000-04-18 00:00:00 46 - 300 ug/kg

Quant. Released: Unknown Date:

Prior to 1982 1997-04-09 00:00:00

Update Date: Update By:

Not reported

Substance ID:

120814 1024-57-3

Code: Substance Name:

HEPTACHLOR EPOXIDE

Substance Abbrev.: Substance Categ ID: Substance Sub Categ: Category Level: Created By: Create Date:

Not reported Not reported Not reported Not reported

Not reported

Not reported

Substance Alias ID: Sub Alias Name:

316215 VELSICOL 53-CS-17

Sampling Result ID: Feature Id: Hazard Release Id: Medium Code Id:

341207 Not reported 381175

Substance Id: Unit Code: Observation: Owner Operator: Lab Data:

703 Not reported Not reported Faise False

Sample Depth:

True 8- to 20 feet bas

Start Date: 1989-05-22 00:00:00 Map ID MAP FINDINGS

Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

End Date:

Minimum Concentration:

Not reported Not reported Not reported

Max Concentration: Last Update By:

imw

Last Updated On:

2000-04-18 00:00:00

Sample Comment:

55 - 290 ug/kg

Quant. Released: Unknown Date:

Prior to 1982 1997-04-09 00:00:00

Update Date: Update By:

Not reported

Substance ID:

121516 60-57-1

Code: Substance Name:

DIELDRIN Not reported

Substance Abbrev.: Substance Categ ID:

Not reported Not reported

Substance Sub Categ: Category Level: Created By:

Not reported Not reported

Create Date: Substance Alias ID: Sub Alias Name:

Not reported 318927 **HEOD**

Substance Alias ID: Sub Alias Name: Sampling Result ID: 318928 OCTALOX 341250

Feature Id: Hazard Release Id: Medium Code Id:

Not reported 381176 701

Substance Id: Unit Code: Observation:

Not reported Not reported False False

Owner Operator: Lab Data: Sample Depth: Start Date:

True Not reported 1994-06-28 00:00:00

End Date: Minimum Concentration: Not reported Not reported

Max Concentration:

Not reported jmw

Last Update By: Last Updated On:

2000-04-18 00:00:00

Sample Comment:

.57 - 2.4 ug/kg

Quant. Released: Unknown Date:

Prior to 1982 Update Date: 1997-04-09 00:00:00

Update By:

Not reported

Substance ID: Code:

121313 33213-65-9

Substance Name: Substance Abbrev.: **ENDOSULFAN II** Not reported Not reported Not reported

Substance Categ ID: Substance Sub Categ: Category Level:

Not reported Not reported Not reported

Created By: Create Date:

318398

Substance Alias ID: Sub Alias Name:

ENDOSULFAN, beta-

Substance Alias ID:

318399

Sub Alias Name:

THIODAN II

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Sampling Result ID:

341210

Feature Id: Hazard Release Id: Medium Code Id:

Not reported 381178 703

Substance Id: Unit Code:

Not reported Not reported

Observation: Owner Operator: Lab Data:

False False True

Sample Depth: Start Date: End Date:

11.5 feet bgs 1989-05-22 00:00:00 Not reported

Minimum Concentration: Max Concentration:

Not reported Not reported

Last Update By: Last Updated On: jmw

Sample Comment:

2000-04-18 00:00:00

0 - 210 ug/kg Quant. Released: Unknown

Date: Update Date:

Prior to 1982 1997-04-09 00:00:00

Update By:

Not reported

Substance ID: Code:

121373 50-29-3 DDT,p,p'-

Substance Name: Substance Abbrev.: Substance Categ ID: Substance Sub Categ:

Not reported Not reported Not reported Not reported Not reported

Category Level: Created By: Create Date: Substance Alias ID:

Not reported 318555

Sub Alias Name:

BIS(p-CHLOROPHENYL)-2,2,2-TRICHLOROETHANE,1,1-

Substance Alias ID:

318556

Sub Alias Name:

CHLOROPHENOTHANE

Substance Alias ID:

318557

Sub Alias Name:

DICHLORODIPHENYLTRICHLOROETHANE

Substance Alias ID:

Sub Alias Name:

ETHANE,1,1,1-TRICHLORO-2,2-BIS(p-CHLOROPHENYL)-

Sampling Result ID: Feature Id: Hazard Release Id:

Substance Id: Unit Code: Observation: Owner Operator:

Medium Code Id:

Not reported False False True

Sample Depth: Start Date:

Lab Data:

SB-12, 2-3 Ft 2000-08-29 00:00:00

End Date: Minimum Concentration: Max Concentration:

Not reported Not reported Not reported **JWAGGY**

Last Update By: Last Updated On:

2003-08-19 15:21:51.

Sample Comment : Sampling Result ID: 58.1 ug/kg 341249

Feature Id:

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Hazard Release Id : Medium Code Id : 381179 701

Substance Id : Unit Code : Observation : Owner Operator : Not reported Not reported False False True

Sample Depth : Start Date : End Date :

Lab Data:

Not reported 1994-06-28 00:00:00 Not reported

Minimum Concentration :
Max Concentration :

Not reported Not reported

Last Update By:

jmw

Last Updated On :

2000-04-18 00:00:00 .6 - 1.4 ug/kg

Sample Comment : .6

Quant. Released: Unknown

Date: Update Date: Update By: Prior to 1982 1997-04-09 00:00:00

Not reported

Substance ID : Code :

121613 72-43-5

Substance Name: **METHOXYCHLOR** Not reported Substance Abbrev.: Not reported Substance Categ ID: Not reported Substance Sub Categ: Category Level: Not reported Created By: Not reported Create Date: Not reported 319190 Substance Alias ID: **DMDT**

Sub Alias Name : Substance Alias ID : Sub Alias Name :

ETHANE,1,1,1-TRICHLORO-2,2'-BIS(p-METHOXYPHENYL)-

Substance Alias ID : Sub Alias Name : Substance Alias ID : Sub Alias Name : 319192 MARLATE 319193 METHOXY-DDT

319191

Sampling Result ID: 341212
Feature Id: Not reported
Hazard Release Id: 381180
Medium Code Id: 703

Substance Id:

Not reported
Unit Code:

Observation:

False
Owner Operator:

Lab Data:

True

Sample Depth:

11.5 feet bgs

Start Date: 1989-05-22 00:00:00
End Date: Not reported
Minimum Concentration: Not reported
Max Concentration: Not reported

Last Update By: jmw

Last Updated On: 2000-04-18 00:00:00 Sample Comment: 0 - 2700 ug/kg

Quant. Released: Unknown
Date: Prior to 1982
Update Date: 2000-04-18 00:00:00
Update By: Not reported

TC01215516.1r Page 225

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Substance ID: Code:

121400 5103-74-2

Substance Name:

CHLORDANE, TRANS-

Substance Abbrev.: Substance Categ ID: Substance Sub Categ: Category Level:

Not reported Not reported Not reported Not reported Not reported Not reported

Create Date: Substance Alias ID: Sub Alias Name:

Created By:

318635 CHLORDANE,gamma

Sampling Result ID: Feature Id: Hazard Release Id:

341213 Not reported 381181

Medium Code Id: Substance Id: Unit Code: Observation: Owner Operator: Lab Data: Sample Depth:

Not reported Not reported False False True 11.5 feet bgs 1989-05-22 00:00:00

Start Date: End Date:

Not reported Not reported Not reported

Minimum Concentration: Max Concentration: Last Update By: Last Updated On:

jmw 2000-04-18 00:00:00

Sample Comment: Sampling Result ID: Feature Id: Hazard Release Id: Medium Code Id:

0 - 1000 ug/kg 341246 Not reported 381181 701 Not reported

Substance Id: Unit Code: Not reported Observation: Faise Owner Operator: False True Lab Data: Not reported Sámple Depth: Start Date: 1994-06-28 00:00:00

End Date: Minimum Concentration: Max Concentration: Last Update By:

Not reported Not reported Not reported

jmw

Sample Comment: Quant. Released: Unknown

2000-04-18 00:00:00 Last Updated On: 0 - .28 ug/kg

Unknown Date:

Update Date: 1997-04-09 00:00:00 Update By: Not reported

Substance ID: 121819

84-66-2 Code: **DIETHYL PHTHALATE** Substance Name:

Not reported Substance Abbrev.: Substance Categ ID: Not reported Substance Sub Categ: Not reported Not reported Category Level: Created By: Not reported Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

\$103841500

UNION CARBIDE CORP. (Continued)

Create Date:

Not reported 317633

Substance Alias ID: Sub Alias Name:

BENZENEDICARBOXYLIC ACID,1,2-, DIETHYL ESTER

Substance Alias ID:

317634

Sub Alias Name:

DIETHYL PHTHALATE,o-

Substance Alias ID:

317635

Sub Alias Name:

ETHYL PHTHALATE

Substance Alias ID:

317636

Sub Alias Name:

PHTHALIC ACID, DIETHYL ESTER

Sampling Result ID: Feature Id:

341223 Not reported

Hazard Release Id:

381182

Medium Code Id:

701 Not reported

Substance Id: Unit Code: Observation:

Not reported False

Owner Operator: Lab Data:

False

Sample Depth:

True

Not reported

Start Date:

1989-08-22 00:00:00

End Date:

Not reported Not reported

Minimum Concentration: Max Concentration:

Not reported

Last Update By:

jmw

Last Updated On:

2000-04-18 00:00:00

Sample Comment:

0 - 510 ug/kg

Quant. Released: Unknown

Date:

Unknown

Update Date: Update By:

1997-04-09 00:00:00

Substance ID:

Not reported 121415

Code:

53-70-3

Substance Name:

DIBENZO(a,h)ANTHRACENE

Substance Abbrev.: Substance Categ ID: Not reported 8499

Substance Sub Categ:

Semi-volatiles Not reported

Category Level:

Not reported

Created By:

Create Date: Substance Alias ID: 2002-12-17 08:50:34.

Sub Alias Name:

318667 DB(a,h)A .

Substance Alias ID:

318668

Sub Alias Name:

DIBENZ(a,h)ANTHRACENE

Substance Alias ID:

318669

Sub Alias Name:

DIBENZANTHRACENE,1,2-5,6-

Substance Alias ID:

318670

Sub Alias Name:

Sampling Result ID:

DIBENZANTHRACENE,1,2:5,6-

341239 Not reported

Feature Id:

381183

Hazard Release Id: Medium Code Id:

701

Substance Id: Unit Code:

Not reported Not reported

Observation: Owner Operator:

Lab Data:

False False True

Sample Depth:

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Start Date:

1994-06-28 00:00:00

End Date:

Not reported

Minimum Concentration: Max Concentration:

Not reported Not reported

Last Update By:

jmw

Last Updated On: Sample Comment: 2000-04-18 00:00:00 .0064 - .029 mg/kg

Quant. Released: Unknown Date:

Unknown

Update Date:

1997-04-09 00:00:00

Update By:

Not reported

Substance ID:

121045

Code:

132-64-9

Substance Name: Substance Abbrev.: DIBENZOFURAN Not reported Not reported

Substance Categ ID: Substance Sub Categ: Category Level: Created By:

Not reported Not reported Not reported Not reported

Substance Alias ID:

Create Date:

316997

Sub Alias Name:

DIPHENYLENE OXIDE

Sampling Result ID: Feature Id: Hazard Release Id:

341244 Not reported 381184 701

Medium Code Id: Substance Id: Unit Code: Observation:

Not reported Not reported False False

True

Owner Operator: Lab Data: Sample Depth: Start Date:

Not reported 1994-06-28 00:00:00

End Date: Minimum Concentration: Max Concentration:

Not reported Not reported Not reported

Last Update By:

imw

Last Updated On: Sample Comment:

2000-04-18 00:00:00 .0021 - .0024 mg/kg

Quant. Released: Unknown Date:

Unknown

Update Date: Update By:

1997-04-09 00:00:00

Substance ID:

Not reported

Code:

121399 5103-71-9 CHLORDANE, CIS-

Substance Name: Substance Abbrev.: Substance Categ ID:

Not reported Not reported Not reported Not reported

Substance Sub Categ: Category Level: Created By: Create Date:

Not reported Not reported 318634

Substance Alias ID: Sub Alias Name:

CHLORDANE, alpha-

Sampling Result ID:

341245

Feature Id: Hazard Release Id:

Map ID Direction Distance Distance (ft.)

Site

Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Medium Code Id:

701

Substance Id: Unit Code: Observation:

Not reported Not reported False

Owner Operator: Lab Data: Sample Depth:

False True Not reported

Start Date: End Date:

1994-06-28 00:00:00

Minimum Concentration: Max Concentration:

Not reported Not reported Not reported

Last Update By:

imw

Last Updated On:

2000-04-18 00:00:00

Sample Comment: 0 - .33 ug/kg

Quant. Released: Unknown Date:

Unknown

Update Date: Update By:

1997-04-09 00:00:00

Not reported

Substance ID:

Created By:

121614

Code: Substance Name:

72-54-8 DDD,p,p'-Not reported Not reported

Substance Abbrev.: Substance Categ ID: Substance Sub Categ: Category Level:

Not reported Not reported Not reported Not reported

Create Date: Substance Alias ID:

319194

Sub Alias Name: Substance Alias ID: DICHLORO-2,2-BIS(p-CHLOROPHENYL)ETHANE,1,1-

319195

Sub Alias Name:

DICHLORODIPHENYLDICHLOROETHANE

Substance Alias ID: Sub Alias Name: Substance Alias ID:

319196 **RHOTHANE** 319197 TDE 319198

Substance Alias ID: Sub Alias Name: Substance Alias ID:

Sub Alias Name:

TDE,p,p'-319199

Sub Alias Name:

TETRACHLORODIPHENYLETHANE

Sampling Result ID: Feature Id: Hazard Release Id:

347432 381186 703

Medium Code Id: Substance Id:

Not reported False

Unit Code: Observation: Owner Operator:

False True SB-12, 23 Ft

Lab Data: Sample Depth: Start Date:

2000-08-29 12:59:56

End Date: Minimum Concentration: Not reported Not reported Not reported

Max Concentration:

JWAGGY

Last Update By: Last Updated On:

2003-07-29 13:01:02.

Sample Comment: Sampling Result ID: 56.9 ug/L 341247

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Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Feature Id: Hazard Release Id: Not reported 381186

Medium Code Id: Substance Id:

701 Not reported

Unit Code: Observation: Owner Operator: Lab Data:

Sample Depth:

Start Date:

Not reported False False True Not reported 1994-06-28 00:00:00

End Date: Minimum Concentration: Max Concentration:

Not reported Not reported Not reported

Last Update By:

jmw

Last Updated On:

2000-04-18 00:00:00

Sample Comment: 1 - 4.4 ug/kg

Quant. Released: Unknown Date: Unknown

1997-04-09 00:00:00 Update Date:

Update By: Not reported

121615 Substance ID: 72-55-9 Code: Substance Name: DDE,p,p'-Not reported Substance Abbrev.: Not reported Substance Categ ID: Not reported Substance Sub Categ: Category Level: Not reported Created By: Create Date:

Not reported Not reported 319200 Substance Alias ID:

BIS(p-CHLOROPHENYL)-1,1-DICHLOROETHYLENE,2,2-Sub Alias Name: Substance Alias ID: 319201

Sub Alias Name: DICHLORODIPHENYL DICHLOROETHYLENE,p,p'-

Substance Alias ID:

DICHLOROETHENYLIDENE)BIS(4-CHLOROBENZENE),1,1'-(-Sub Alias Name:

347433 Sampling Result ID: Feature Id: 381187 Hazard Release Id: Medium Code Id: 701 Substance Id: 0 Unit Code:

Not reported Observation: False False Owner Operator: Lab Data: True Sample Depth: Not reported 1994-06-28 00:00:00 Start Date: End Date: Not reported

Not reported Minimum Concentration: Max Concentration: Not reported Last Update By: **JWAGGY**

2003-07-29 13:03:10. Last Updated On: Sample Comment: 1.1 - 2.8 ug/kg

Sampling Result ID: 341248 Feature Id: 381187 Hazard Release Id: Medium Code Id: 703

Substance Id:

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Unit Code: Observation: Not reported False

Owner Operator: Lab Data:

False True

Sample Depth:

SB-10, 15.5 Ft

Start Date: End Date:

2000-08-29 00:00:00 Not reported

Minimum Concentration:

Not reported Not reported

Max Concentration: Last Update By:

JWAGGY

Last Updated On:

2003-08-19 15:21:09.

Sample Comment:

10.7 ug/kg

Quant. Released: Unknown Date:

Unknown

Update Date: Update By:

1997-05-09 00:00:00 Not reported

Substance ID:

120837

Code:

Substance Name:

106-44-5 CRESOL,4-Not reported Not reported

Substance Abbrev.: Substance Categ ID: Substance Sub Categ:

Not reported Not reported Not reported Not reported

Category Level: Created By: Create Date:

Substance Alias ID: 316281 Sub Alias Name: CRESOL,p-Substance Alias ID: 316282

Sub Alias Name:

CRESYLIC ACID,p-

Substance Alias ID: Sub Alias Name:

316283 HYDROXY-4-METHYLBENZENE,1-

Substance Alias ID:

316284

Sub Alias Name:

HYDROXYTOLUENE,4-

Substance Alias ID:

316285

Sub Alias Name:

HYDROXYTOLUENE,p-

Substance Alias ID: Sub Alias Name:

316286

METHYLHYDROXYBENZENE,p-

Substance Alias ID:

316287 METHYLPHENOL,4-

Sub Alias Name:

316288

Substance Alias ID:

METHYLPHENOL,p-

Sub Alias Name: Substance Alias ID:

316289

Sub Alias Name:

OXYTOLUENE,p-

Substance Alias ID:

316290

Sub Alias Name:

Sampling Result ID:

TOLYL ALCOHOL,p-341252

Feature Id: Hazard Release Id: Not reported 381188

Medium Code Id:

701

Substance Id: Unit Code:

Not reported Not reported

Observation: Owner Operator:

False False

Lab Data:

True

Sample Depth:

Not reported

Start Date:

1994-06-28 00:00:00

End Date:

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Minimum Concentration : Max Concentration :

Not reported Not reported

Last Update By:

jmw

Last Updated On : Sample Comment : 2000-04-18 00:00:00 .029 - .22 mg/kg

Quant. Released: Unknown Date: Unknown

Update Date: 1997-05-09 00:00:00

Update By: Not reported

Substance ID: 121577 65-85-0 Code: **BENZOIC ACID** Substance Name: Substance Abbrev.: Not reported 8479 Substance Categ ID: Substance Sub Categ: Semi-volatiles Category Level: Not reported Not reported Created By: Create Date: 2002-12-17 08:50:34.

Substance Alias ID: 319080

Sub Alias Name : BENZENECARBOXYLIC ACID

Substance Alias ID: 319081

Sub Alias Name: CARBOXYBENZENE Substance Alias ID: 319082

Substance Alias ID: 319082 Sub Alias Name: DRACYCLIC ACID

Substance Alias ID: 319083
Sub Alias Name: PHENYLCARBOXYLIC ACID

Substance Alias ID: 319084

Sub Alias Name : PHENYLFORMIC ACID

Sampling Result ID: 347430
Feature Id: 0
Hazard Release Id: 381189
Medium Code Id: 698
Substance Id: 0

Unit Code: Not reported
Observation: False
Owner Operator: False
Lab Data: True

Sample Depth: MW-5 (Mt Hood Metals)
Start Date: 2000-09-19 15:19:02

End Date: Not reported
Minimum Concentration: Not reported
Max Concentration: Not reported
Last Update By: JWAGGY

Last Updated On: 2003-08-19 15:19:24.

Sample Comment: 46 mg/L Sampling Result ID: 341253 Feature Id: Not reported Hazard Release Id: 381189 Medium Code Id: 701 Substance Id: Not reported Unit Code: Not reported False Observation: False Owner Operator: Lab Data: True

Sample Depth: Not reported Start Date: 1994-06-28 00:00:00

End Date : Not reported

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Map ID MAP FINDINGS

Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number **EPA ID Number**

S103841500

UNION CARBIDE CORP. (Continued)

Minimum Concentration: Max Concentration:

Not reported Not reported

Last Update By:

imw

Last Updated On:

2000-04-18 00:00:00

Sample Comment: Quant. Released: Unknown 0 - .037 mg/kg

Date:

Unknown

Update Date:

1997-05-09 00:00:00

Update By:

Not reported

Substance ID: Code:

120941 117-81-7

Substance Name:

BIS(2-ETHYLHEXYL)PHTHALATE

Substance Abbrev.: Substance Categ ID: Not reported 8480

Substance Sub Categ: Category Level:

Semi-volatiles Not reported Not reported

Created By: Create Date :

2002-12-17 08:50:34.

Substance Alias ID:

316655

Sub Alias Name:

BIS(2-ETHYLHEXYL)-1,2-BENZENEDICARBOXYLATE

Substance Alias ID:

316656

Sub Alias Name:

BIS(2-ETHYLHEXYL)-o-PHTHALATE

Substance Alias ID: 316657

Sub Alias Name:

DI(2-ETHYLHEXYL)ORTHOPHTHALATE

Substance Alias ID: 316658

Sub Alias Name: DI-2-ETHYLHEXYLPHTHALATE

Substance Alias ID: 316659

Sub Alias Name:

DI-sec-OCTYL PHTHALATE

Substance Alias ID: Sub Alias Name:

316660

Substance Alias ID:

DIOCTYL PHTHALATE

Sub Alias Name:

316661

Sampling Result ID:

PHTHALIC ACID, BIS(2-ETHYLHEXYL) ESTER 341254

Feature Id: Hazard Release Id: Not reported 381190

Medium Code Id: Substance Id:

701 Not reported

Unit Code: Observation: Owner Operator:

Not reported False False True Not reported

Sample Depth: Start Date:

Lab Data:

1994-06-28 00:00:00

End Date: Minimum Concentration: Not reported Not reported Not reported

Max Concentration:

Last Update By: Last Updated On:

2000-04-18 00:00:00

Sample Comment: Quant. Released: Unknown

.088 - .24 mg/kg

Date: Unknown

Update Date: 1997-05-09 00:00:00 Update By:

Not reported

Substance ID:

121826

Code:

85-68-7

Substance Name:

BUTYL BENZYL PHTHALATE

Substance Abbrev.:

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Substance Categ ID: Not reported
Substance Sub Categ: Not reported
Category Level: Not reported
Created By: Not reported
Create Date: Not reported
Substance Alias ID: 317652

Sub Alias Name : BENZYL-n-BUTYL PHTHALATE

Substance Alias ID: 317653

Sub Alias Name : PHTHALIC ACID, BENZYL BUTYL ESTER

Sampling Result ID: 341255 Not reported Feature Id: Hazard Release Id: 381191 701 Medium Code Id: Not reported Substance Id: Not reported Unit Code: Observation: False False Owner Operator: True

Lab Data: True
Sample Depth: Not reported
Start Date: 1994-06-28 00:00:00

End Date: Not reported
Minimum Concentration: Not reported
Max Concentration: Not reported

Last Update By: jm

 Last Updated On :
 2000-04-18 00:00:00

 Sample Comment :
 0 - .014 mg/kg

Quant. Released: Unknown Date: Unknown

Update Date: 1997-05-09 00:00:00

Update By: Not reported
Substance ID: 12

 Substance ID :
 121821

 Code :
 84-74-2

Substance Name : DI-n-BUTYL PHTHALATE

Substance Abbrev.:

Substance Categ ID:

Substance Sub Categ:

Category Level:

Created By:

Created By:

Create Date:

Substance Alias ID:

Not reported

Sub Alias Name : BENZENEDICARBOXYLIC ACID,1,2-, DIBUTYL ESTER

Substance Alias ID: 317640

Sub Alias Name : BUTYL PHTHALATE

Substance Alias ID: 317641

Sub Alias Name : BUTYL PHTHALATE,n-

Substance Alias ID: 317642
Sub Alias Name: DBP
Substance Alias ID: 317643

Sub Alias Name : DIBUTYL PHTHALATE

Sampling Result ID: 341256 Not reported Feature Id: 381192 Hazard Release Id: Medium Code Id: 701 Substance Id: Not reported Unit Code: Not reported False Observation: Owner Operator: False

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number **EPA ID Number**

S103841500

UNION CARBIDE CORP. (Continued)

Lab Data:

True

Sample Depth: Start Date:

Not reported 1994-06-28 00:00:00

End Date:

Not reported

Minimum Concentration: Max Concentration:

Not reported Not reported

Last Update By:

jmw

Last Updated On:

Sample Comment:

2000-04-18 00:00:00 0 - 0.84 mg/kg

Quant. Released: Unknown

Unknown

Update Date:

1997-05-09 00:00:00

Update By:

Not reported

Substance ID:

120909

Code:

11097-69-1 PCB 1254

Substance Name: Substance Abbrev.:

Not reported

Substance Categ ID:

Substance Sub Categ:

8556

PCB Substances for the OSPIRG Report

Category Level:

Not reported

Created By:

Not reported

Create Date:

2002-12-17 08:50:34.

Substance Alias ID:

316559

Sub Alias Name:

AROCHLOR 1254

Substance Alias ID:

316560

Sub Alias Name:

AROCLOR 1254

Sampling Result ID: Feature Id:

341258

Hazard Release Id:

Not reported 381193

Medium Code Id:

701

Substance Id:

Not reported

Unit Code: Observation: Not reported

Owner Operator:

False

False

Lab Data:

True

Sample Depth:

Not reported

Start Date: End Date:

1994-06-28 00:00:00

Minimum Concentration:

Not reported Not reported

Max Concentration:

Not reported

Last Update By:

jmw

Last Updated On:

2000-04-18 00:00:00

Sample Comment:

0 - .14 mg/kg

Quant. Released: Unknown Unknown

Date: Update Date:

1997-05-09 00:00:00

Update By:

Not reported

Substance ID:

120887 108-95-2

Code:

Substance Name:

PHENOL

Substance Abbrev. :

Not reported

Substance Categ ID:

Not reported

Substance Sub Categ:

Not reported

Category Level:

Not reported

Created By:

Not reported Not reported

Create Date: Substance Alias ID:

316484

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Sub Alias Name:

BENZENE, HYDROXY-

Substance Alias ID:

316485

Sub Alias Name:

CARBOLIC ACID

Substance Alias ID:

316486

Sub Alias Name:

HYDROXYBENZENE

Substance Alias ID: Sub Alias Name: Substance Alias ID: 316487 **OXYBENZENE** 316488

Sub Alias Name: Substance Alias ID: PHENIC ACID 316489

Sub Alias Name:

PHENYL HYDRATE

Substance Alias ID:

316490

Sub Alias Name:

Sampling Result ID:

PHENYL HYDROXIDE 341257

Feature Id: Hazard Release Id: Not reported 381194

Medium Code Id: Substance Id: Unit Code: Observation: Owner Operator:

701 Not reported Not reported False

Lab Data:

False True

Sample Depth:

Not reported 1994-06-28 00:00:00

Start Date: End Date:

Not reported

Minimum Concentration: Max Concentration:

Not reported Not reported

Last Update By:

imw

Last Updated On: Sample Comment:

2000-04-18 00:00:00 0 - .071 mg/kg

Quant. Released: Unknown Unknown Date:

1997-05-09 00:00:00

Update Date: Update By:

Not reported

Substance ID: Code:

Substance Name:

Substance Abbrev.:

Substance Categ ID:

121608 71-43-2 **BENZENE** Not reported 8502 Volatiles Not reported

Substance Sub Categ: Category Level: Created By: Create Date:

Not reported 2002-12-17 08:50:34.

Substance Alias ID: Sub Alias Name: Substance Alias ID: 319178 BENZOL 319179

Sub Alias Name:

COAL NAPTHA

Substance Alias ID: Sub Alias Name:

319180 CYCLOHEXATRIENE

Substance Alias ID: Sub Alias Name:

319181 PHENE

Substance Alias ID: Sub Alias Name:

319182 **PYROBENZOL**

Sampling Result ID: Feature Id:

341259

Hazard Release Id:

381195

Medium Code Id:

698

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Substance Id:

Unit Code: Observation: Owner Operator: Lab Data:

Not reported False False True

Sample Depth: Start Date:

MWP1-3 2001-06-14 00:00:00

End Date: Minimum Concentration: Max Concentration: Last Update By:

Not reported Not reported Not reported **JWAGGY**

Last Updated On:

2003-07-29 12:43:59.

Sample Comment:

17.8 ug/L

Quant. Released: Unknown Date: Unknown

Update Date:

1997-07-10 00:00:00

Update By:

Not reported

Substance ID: Code:

ECD275 TOTAL PETROLEUM HYDROCARBONS (TPH) Substance Name:

Substance Abbrev : Not reported

8540 Substance Categ ID:

Substance Sub Categ: Petroleum Related Releases for OSPIRG Report

122012

Category Level: Not reported Created By: Not reported Create Date: 2002-12-17 08:50:34.

Substance Alias ID: Not reported Sub Alias Name: Not reported Sampling Result ID: 341323 Feature Id: Not reported Hazard Release Id: 381239 Medium Code Id: 703 Substance Id: Not reported

Unit Code: Not reported Observation: False Owner Operator: False Lab Data: True Sample Depth: Surface soils Start Date: 1995-09-28 00:00:00

End Date: Not reported Minimum Concentration: Not reported Max Concentration: Not reported

Last Update By: jmw

Last Updated On: 2000-04-18 00:00:00 Sample Comment: 0 - 140000 mg/kg

Quant. Released: Unknown Unknown Date:

Update Date: 1997-07-10 00:00:00

Update By: Not reported

Substance ID: 121983 **ECD173** Code: **GASOLINE** Substance Name: Substance Abbrev. : Not reported Substance Categ ID: 8530

Petroleum Related Releases for OSPIRG Report Substance Sub Categ:

Not reported Category Level: Created By: Not reported

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Create Date:

2002-12-17 08:50:34.

Substance Alias ID: Sub Alias Name:

Not reported Not reported 341325

Sampling Result ID: Feature Id: Hazard Release Id:

Not reported

Medium Code Id:

381242 703

Substance Id: Unit Code: Observation: Owner Operator: Not reported Not reported False False

Lab Data: Sample Depth: Start Date:

True 5 feet bgs

End Date: Minimum Concentration: Max Concentration:

1995-09-28 00:00:00 Not reported

Not reported Not reported

Last Update By:

imw

Last Updated On: Sample Comment: 2000-04-18 00:00:00 0 - 1800 mg/kg

Quant. Released: Unknown Unknown Date:

1997-07-10 00:00:00 Update Date:

Update By: Not reported

121988 Substance ID: ECD198 Code:

Substance Name: OIL - LUBRICATING Substance Abbrev. : Not reported 8531

Substance Categ ID:

Petroleum Related Releases for OSPIRG Report Substance Sub Categ:

Category Level: Not reported Not reported Created By: 2002-12-17 08:50:34. Create Date: Not reported

Substance Alias ID: Sub Alias Name: Not reported 341326 Sampling Result ID: Feature Id: Not reported 381243 Hazard Release Id: Medium Code Id: 703 Not reported

Substance Id: Not reported Unit Code: Observation: False False Owner Operator: True Lab Data: Sample Depth: 0 - 20 feet bgs

1995-09-28 00:00:00 Start Date: Not reported End Date: Minimum Concentration: Not reported

Max Concentration: Not reported Last Update By: imw

2000-04-18 00:00:00 Last Updated On: 20 mg/kg Sample Comment:

Quant. Released: Unknown Date: Unknown

Update Date: 1997-07-10 00:00:00

Update By: Not reported

Substance ID: 120908

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Code:

Substance Name: Substance Abbrev. : 11096-82-5 PCB 1260 Not reported

Substance Categ ID:

8496

Substance Sub Categ: Category Level:

Semi-volatiles Not reported Not reported

Created By: Create Date:

2002-12-17 08:50:34.

Substance Categ ID:

8557

Substance Sub Categ:

PCB Substances for the OSPIRG Report Not reported

Category Level: Created By: Create Date :

Not reported

2002-12-17 08:50:34.

Substance Alias ID: Sub Alias Name:

316557

Substance Alias ID:

AROCHLOR 1260

Sub Alias Name:

316558

Sampling Result ID:

AROCLOR 1260 341327

Feature Id: Hazard Release Id: Medium Code Id:

Not reported 381244 703

Substance Id: Unit Code:

Not reported Not reported False

Observation: Owner Operator: Lab Data: Sample Depth:

False True Surface

Start Date: End Date:

1995-10-06 00:00:00 Not reported

Minimum Concentration: Max Concentration:

Not reported Not reported

Last Update By:

imw

Last Updated On:

2000-04-18 00:00:00

Sample Comment:

0 - 16 mg/kg

Quant. Released: Unknown Date: Update Date:

Prior to 1982 1997-05-09 00:00:00

Update By:

Not reported

Substance ID:

121472

8465

Code:

57-12-5

Substance Name: Substance Abbrev.:

CYANIDE (AS ION) Not reported

Substance Cated ID: Substance Sub Categ: Category Level:

Inorganics Not reported Not reported

Created By: Create Date :

2002-12-17 08:50:34.

Substance Alias ID: Sub Alias Name:

318818 CN (AS ION)

Sampling Result ID: Feature Id:

346051 382906

Hazard Release Id: Medium Code Id:

703

Substance Id: Unit Code:

Observation:

Not reported

Owner Operator:

False False

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Lab Data : Sample Depth : True

Start Date :

UCBH1B, 20 Ft 1989-01-02 00:00:00

End Date :

1989-01-02 00:00:00 Not reported

Minimum Concentration : Max Concentration : Last Update By : Not reported Not reported JWAGGY

Last Updated On:

2003-07-29 12:58:40.

Sample Comment : Sampling Result ID :

83.5 mg/kg 341169

Feature ld : Hazard Release ld : Medium Code ld : Substance ld :

Unit Code : Observation : Owner Operator : Lab Data : Sample Depth : Not reported False False True

Sample Depth Start Date : End Date : MW-5 (Mt Hood Metals) 2001-06-18 00:00:00 Not reported Not reported Not reported

Minimum Concentration : Max Concentration : Last Update By : Last Updated On :

JWAGGY 2003-07-29 12:59:40.

Sample Comment : Sampling Result ID : Feature Id : 0.235 ug/L 341170 Not reported

Hazard Release Id :
Medium Code Id :

Not reported 382906 701 Not reported

Substance Id:
Unit Code:
Observation:
Owner Operator:
Lab Data:
Sample Depth:

Start Date:

Not reported
False
False
True
Not reported
1994-06-28 00:00:00

End Date : Minimum Concentration : Max Concentration : Last Update By : Not reported Not reported Not reported imw

Last Updated On : Sample Comment : 2000-04-18 00:00:00 .21 - .67 mg/kg

Quant. Released: Not reported
Date: Not reported
Update Date: 2003-07-29 12:53:29.

Update By:

JWAGGY

Substance ID : Code :

Substance Name:

Substance Abbrev. : Substance Categ ID :

Substance Sub Categ:

121830 86-74-8 CARBAZOLE Not reported Not reported Not reported Not reported

Category Level : Created By : Create Date : Substance Alias ID :

Not reported Not reported Not reported Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Sub Alias Name: Sampling Result ID: Not reported 347431

Feature Id:

Hazard Release Id:

386015

Medium Code Id: Substance Id:

698 0

Unit Code:

Not reported

Observation: Owner Operator: Lab Data:

False False True

Sample Depth: Start Date:

MWP1-3 2000-09-20 12:53:40

End Date: Minimum Concentration: Not reported Not reported

Max Concentration: Last Update By:

Not reported **JWAGGY**

Last Updated On:

2003-07-29 12:54:39.

Sample Comment:

209 ug/L

Quant. Released: Not reported Date:

Not reported

Update Date:

2003-07-29 13:14:56.

Update By: **JWAGGY**

Substance ID:

121677

Code:

7440-62-2 VANADIUM

Substance Name: Substance Abbrev.: Substance Categ ID:

Not reported Not reported Not reported

Substance Sub Categ: Category Level: Created By:

Create Date:

Not reported Not reported Not reported

Substance Alias ID: Sub Alias Name: Sampling Result ID:

319300 347435

Feature Id: Hazard Release Id: Medium Code Id:

386016 698 0

Substance Id: Unit Code: Observation:

Not reported False False

Owner Operator: Lab Data:

True MW-5 (Mt Hood Metals)

Sample Depth: Start Date:

2000-09-19 13:15:04

End Date: Minimum Concentration:

Not reported Not reported Not reported

Max Concentration: Last Update By:

JWAGGY

Last Updated On:

2003-07-29 13:16:03.

Sample Comment:

0.9 mg/L

Alias Name:

American Compost and Recycling, Inc.

Elkem Metals Company

Gilmour Steel Mt.Hood Metals Inc. Oregon Soil Corp. **Oregon Steel Mills** WMR, Incorporated

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Investigation Status:

207

NARR:

NARR ID: NARR Code: 5729883 Contamination

Created By: Create Date:

Not reported 2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR Comments PAHs, toxic metals, cyanide, phenols, phthalates, VOCs, chlorinated pesticides

and pesticide decomposition products.

Potential threat to humans in contact with soil and buried sludge, consuming contaminated groundwater, and potential threat to humans consuming contaminated fish tissue from slough. Potential direct contact with PCBs and PAHs. Potential wind-blown t

hreat from ash pile with lead contamination. Potential direct contact with contaminated material at western sludge pond.

Settling ponds are unlined, and contaminants appear to be leaching to shallow groundwater.

Shallow groundwater may be used for domestic purposes - needs better definition, though. Groundwater may discharge to Columbia Slough and affect aquatic life in the slough (fish caught from Columbia Slough are evidently used for human consumption).

SEE ALSO ECSI #2058, MT. HOOD METALS, INC. (1998/SAS) Before 1976, Union Carbide discharged scrubber water (from its air pollution control equipment) to settling ponds. They also had a permit to discharge up to 0.75 pound/day cyanide into the ponds.

Previous analyses of sludge pond sediments (Elkem Metals Company, 1982; DEQ, 1987; EPA SI, 1989; Mt.Hood Metals, 1993) indicate substantial contaminant concentrations, which may be leaching to groundwater. Slough sediment analyses (E&E, 1994) sugges

t pond sediment contaminants may be reaching the Columbia Slough. Sludge/slag were also sent to a settling pond on the site's western parcels. There is: 1) subsurface petroleum contamination associated with former USTs and ASTs on the western parcel

s; 2) Surface soil contamination (petroleum and metals) in and near former processing building, paint storage shed, and palletized waste drums; 3) PCB-contaminated soil and concrete at the electrical substation; and 4) a lead-contaminated ash pile a

long the eastern site boundary.

Sludge settling ponds evidently received scrubber sludge from Union Carbide air pollution control processes, but other materials were evidently also buried in the ponds, including process slag, concrete, asphalt, and evidently metal

SEE ALSO ECSI #2058, MT. HOOD METALS, INC. Other sources of data for the site: 1) Inspection reports. 2) EPA Preliminary Assessment prepared by DEQ (8/31/88). 3) Monitoring data. 4) DEQ interoffice memos. 5) EPA Site Inspection prepared by

/89). 6) Elkem Metals/DEQ pond sediment analyses (1982). 7) Analyses of Columbia Slough sediments - City of Portland (1994). 8) Preliminary Hydrogeological Assessment of Mt. Hood Metals (1993). 9) Site Characterization by Hart Crowser

Two former scrubber sludge disposal ponds were located between N Columbia Blvd. and the Columbia Slough. Both ponds were filled in by 1987 or 1988. The south pond was evidently filled in with gravel or silty gravel. A composting operation

Compost & Recycling, Inc./Oregon Soil Corp.) currently operates above the northern pond. Mt. Hood Metals, Inc., a metals salvaging operation, currently Map ID
Direction
Distance
Distance (ft.)
Elevation Sit

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

UNION CARBIDE CORP. (Continued)

S103841500

operates above the southern pond. Mt. Hood Metals constructed a concrete pad over the entire sout

hern pond between 11/96 and 3/97. Mt. Hood Metals discharges its stormwater runoff through the remnants of the south pond's former overflow discharge pipe. Two residential properties lie along the southern boundary of Mt. Hood Metals. The former For

mer Union Carbide main processing building has contaminated earthen floor. Six USTs removed from site in 1986 - at least two leaked. Site has electrical substation with PCB-contaminated soils and concrete surfaces. "Ash-like" material at site has el evated lead content.

SEE ALSO ECSI #2058, MT. HOOD METALS, INC. Cyanide (HCN), PAHs, toxic metals, chlorinated pesticides and their decomposition products, PCBs, phthalates, phenols, low concentrations of VOCs.

The two sludge ponds were unlined, and constructed in sand/silty sand/sandy silt, with a compacted sand berm between them. The southern pond was evidently backfilled with gravel, or silty gravel. The southern sludge pond was covered with a concrete

pad between 11/96 and 3/97 (Mt. Hood Metals), although shallow groundwater (3-5 feet bgs) may continue to percolate through that pond's sediments. Deeper groundwater (15-20 feet bgs) may periodically saturate the pond sediments. Groundwater is conta

minated in the area of the ponds, and may discharge to the Columbia Slough. Analysis of slough sediments suggests that pond contaminants may be affecting aquatic life within the slough. It is unclear if local groundwater is used for drinking water.

Subsurface petroleum contamination at former UST locations; surface and subsurface petroleum contamination at AST locations; PCB contaminated soils and concrete at electrical substation; pile of "ash-like" material has elevated lead content; groundw

ater at southwestern end of site has low-level chlorinated solvents; surface soils in and around former processing building have petroleum contamination. Industrial/commercial. Residential properties border the southern pond site. The Columbia Slough lies within 50-85 feet of the two sludge ponds. It is unclear if the electrical substation is a long-term operating substation.

Sludge settling/disposal ponds are between N Columbia Blvd. and Columbia Slough. Western parcels (74 acres) in pocket formed by N Lombard, N Burgard, N Columbia Blvd., and Terminal Rd.

Discharge of wastewater to pond prior to 1976. Shallow groundwater (3-5 feet bgs) may percolate through sediments. Deeper groundwater (15-20 feet bgs) may saturate lower portion of pond periodically. Groundwater is contaminated, and may discharge to

Columbia Slough. UST releases, surface spills, waste pile storage, possible drum leakage.

Sludge pond sediments. Shallow groundwater. Columbia Slough sediments. Surface and subsurface soils. Concrete surfaces.

South pond currently owned by George J Bors (18112 NW Sauvie Island Rd, Portland) and Bert P Bors (22236 NW Gillihan Rd, Portland), PO Box 83123, Portland 97283-0123. North pond is currently owned by American Composting Western parcels (74 acres) pu

rchased by WMR, Incorporated, in September 1997. WMR is a Domestic Limited Liability Company registered in the State of Washington. Business address is 2909 - 200th Avenue East, Sumner WA 98371 (253)862-8037. WMR, L.L.C members are: William A Davis

(2909 - 200th Ave, Sumner, WA 98371), Mark W Robinson (PO Box 1730, Sumner, WA 98390), and Richard J Padden (1002 - 36th Avenue East, Seattle, WA 98112). Site was on CERCLIS until EPA issued an NFA in April 1994. Because of

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

UNION CARBIDE CORP. (Continued)

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contaminant concentrations in pond sediments, contaminated shallow groundwater, and contaminated slough sediments, a Remedial Investigation and Feasibility Study seem appropriate.

Further characterization/investigation, risk assessment, and cleanup necessary on western parcels (74 acres).

Soil contamination, groundwater contamination, potential discharge of contaminated groundwater to Columbia Slough. Direct contact with contaminated pond sediments unlikely, but human consumption of contaminated groundwater is a possibility, along wi

th potential human consumption of contaminated fish tissue from slough. Sediment contamination within the slough suggests that aquatic life within the slough may already be affected. Direct contact at electrical substation and with surface soils nea

r and inside former processing building. Possible direct contact with contamination at western sludge pond. Possible wind-blown hazard with "ash-like" material stockpiled near eastern site boundary. Possible domestic groundwater use at nearby reside

nce.

(9/28/88 DAB/SAS) Union Carbide wants to close ponds permanently. (9/4/97 SMF/SAS) Mt. Hood Metals, Inc. installed a concrete pad over the entire southern pond during Nov 1996 - March 1997. Shallow groundwater at the site (3-5 feet bgs) may continue

to percolate through that pond's sediments, though. Deeper groundwater (15-20 feet bgs), at times, appears to rise above the bottom of the southern pond. Data from hydrogeologic survey for Mt. Hood Metals suggests that contaminants have affected loc

al groundwater. Further assessment is appropriate for: 1) surface and subsurface petroleum and metals contamination; 2) PCB contamination at the electrical substation; 3) stockpiled ash; 4) western sludge pond; and 5) former open ditch. (4/8/99 MDK/

SRP) The site was assigned to the Site Response Program (SRP) 3/1/99. The initial PRP notice letter was sent 4/9/99. DEQ intends to have a Consent Order in place by third quarter 1999. (1/3/00 MDK/SRP) A final Consent Order was sent to RPs for signa

ture 12/17/99. DEQ anticipates submittal of RI Workplan in second quarter 2000. (4/13/00 MDK/SRP) The Consent Order was signed by DEQ 1/28/00 and went into effect on that date. DEQ and RPs held a project scoping meeting 3/23/00. A draft RI work plan

and supporting documents are to be submitted 5/22/00. Field work is expected to be conducted during 3rd and 4th quarters 2000. Field work for an ecological Level 1 Scoping report is expected to occur the 2nd quarter of 2000. (9/20/00 MDK/SRP) The RI

workplan was approved in June 2000 and field work for the initial phase of investigation will be completed in September 2000. A meeting to discuss RI results is expected to be held in fourth quarter 2000. (5/29/01 MDK/SRP) The Phase II RI work plan

has been approved, and field work will occur in June 2001. DEQ met with Union Carbide (now Dow Chemical) 5/22/01 to discuss agency comments on the draft Columbia Slough Sediment Sampling work plan. The sediment work plan will be revised and resubmit

ted in June 2001 with field work to occur in July or August 2001. (11/16/01 MDK/SRP) A work plan for phase II RI was submitted in February 2001 and approved in June 2001. The work was conducted in June 2001. A work plan for investigation of Columbia

Slough sediments was submitted in June 2001 and approved in August 2001. Slough sediment sampling was conducted in September and October 2001. DEQ met with Union Carbide in December 2001 to discuss the results of the sediment sampling.

Map ID
Direction
Distance
Distance (ft.)

Site

Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

UNION CARBIDE CORP. (Continued)

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A final sedim

ent sampling report was submitted in March 2002 and is under review. A draft RI/RA report is expected to be submitted during third quarter 2002. (7/14/03 MDK/C&ER) A draft RI/RA Report was submitted in July 2002, and DEQ review comments were issued

in April 2003. Data gaps for groundwater monitoring to support finalization of the RI/RA report were identified by DEQ. Union Carbide and Elkem are preparing a written response. DEQ concluded from the results of the Slough sediment sampling that

concentrations of site-related chemicals present in the sediments do not exceed, or slightly exceed, conservative threshold ecological screening criteria and do not exceed concentrations in sediments up or down stream from the site. DEQ

he RP s in August 2002, there is no basis for a Slough removal action or further

investigation at this time.

 NARR ID:
 5729884

 NARR Code :
 Disposals

 Created By:
 Not reported

 Create Date:
 2002-12-17 08:50:04

Updated By: Not reported

Updated Date: 2002-12-17 08:50:04 NARR ID: 5729885

NARR Code : Data Sources
Created By: Not reported
Create Date: 2002-12-17 08:50:04
Updated By: Not reported
Updated Date: 2002-12-17 08:50:04

NARR ID: 5729886

NARR Code : General Site Description
Created By: Not reported
Create Date: 2002-12-17 08:50:04

Updated By: Not reported
Updated Date: 2002-12-17 08:50:04

NARR ID: 5729887

NARR Code: Hazardous Substance/Waste Types

Created By: Not reported
Create Date: 2002-12-17 08:50:04
Updated By: Not reported
Updated Date: 2002-12-17 08:50:04

NARR ID: 5729888

NARR Code : Project Issues Summary

Created By: Not reported
Create Date: 2002-12-17 08:50:04
Updated By: Not reported
Updated Date: 2002-12-17 08:50:04

NARR ID: 5729889

NARR Code: Land Use (Current/Reasonably Likely)

Created By: Not reported
Create Date: 2002-12-17 08:50:04
Updated By: Not reported
Updated Date: 2002-12-17 08:50:04
NARR ID: 5729890

NARR ID: 5729890

NARR Code: Site Location

Created By: Not reported

Create Date: 2002-12-17 08:50:04

Updated Date: 2002-12-17 08:50:04

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

NARR ID:

5730080

NARR Code:

Manner of Release

Created By:

Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR ID:

5730930

NARR Code:

Media Contamination

Created By:

Not reported 2002-12-17 08:50:04

Create Date:

Not reported

Updated By:

Updated Date: NARR ID:

2002-12-17 08:50:04

NARR Code:

5730931 Site Ownership

Created By:

Not reported 2002-12-17 08:50:04

Create Date:

Updated By:

JWAGGY

Updated Date:

2003-07-29 13:33:05

NARR ID:

5730932

NARR Code:

Project Activity Status

Created By:

Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

5730933

NARR ID: NARR Code:

Pathways Other Hazards

Created By:

Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date: NARR ID:

2002-12-17 08:50:04

NARR Code:

5730934 Remedial Action

Created By:

Not reported

Create Date:

2002-12-17 08:50:04

Updated By: Updated Date: **JWAGGY**

NARR ID:

2003-08-19 15:30:34 5725895

NARR Code:

Substances of Concern

Created By:

Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

Updated Date:

Not reported 2002-12-17 08:50:04

NARR ID:

5728327

NARR Code:

Health Threats

Created By:

Not reported 2002-12-17 08:50:04

Create Date: Updated By:

JWAGGY

Updated Date: NARR ID:

2003-07-29 13:17:05 5728328

NARR Code:

Containment Units

Created By:

Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

NARR ID:

2002-12-17 08:50:04

NARR Code:

5728329 Water Use (Current/Reasonably Likely)

Created By:

FACA Id:

FACA Id:

Database(s)

8883

8883

Not reported

2000-01-28 00:00:00

Northwestern Region

2001-06-20 00:00:00

2002-12-17 08:50:22.

9409

SRS False

9436

SRS

False

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

FCWQ:

Owner Site Num: 131585 Site Name:

Union Carbide Corp.

26.00 County Code:

Owner Name:

Union Carbide Corp.

11920 N Burgard ST Owner Address:

Portland, 97203 45.6105 / -122.7638

Owner Code:

LIS

Owner Site Num: 131586

Site Name:

Lat/Long

Union Carbide Corp.

26.00

County Code: Owner Name:

WMR, Incorporated Owner Address: 11920 N Burgard ST

Portland, 97203

Lat/Long

45.6105 / -122.7638 LIS

Owner Code:

PERMIT:

Permit Number:

Not reported

Not reported Permit Agency:

Permit Comments Not reported

ADMIN ACT:

Admin ID: Agency ID:

Rank Value:

Updated By:

Created By:

Employee Id:

Comments:

Admin ID:

Agency ID: Further Action:

Rank Value:

Updated By:

Created By:

Employee Id:

Comments:

Complete Date:

Complete Date:

704307

0

imw

459 Not reported

imw

459 Not reported

704308

Dept Of Environmental Quality Further Action: Not reported Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Start Date:

Region ID: Substance Code:

Cleanup Flag:

Update Date:

Permit Type:

Create Date:

Action ID:

Action ID:

Start Date:

Region ID: Substance Code:

Cleanup Flag:

Update Date:

Create Date:

2001-06-20 00:00:00 2002-12-17 08:50:22.

1998-04-03 00:00:00

2000-01-28 00:00:00

Northwestern Region

Admin ID: Agency ID: 709559

Dept Of Environmental Quality

Dept Of Environmental Quality

Start Date:

Region ID: Substance Code:

Action ID:

Northwestern Region

SAS

Complete Date: Rank Value: Updated By:

Further Action:

kvp

730

Cleanup Flag:

9451

Update Date: Create Date:

1998-04-13 00:00:00 2002-12-17 08:50:22.

Employee Id:

Comments:

Created By:

Comments received from Christopher R. Herman; Stoel Rives, L.L.P. on behalf of

Oregon Steel Mills, Inc.

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Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

UNION CARBIDE CORP. (Continued)

S103841500

		•	
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	709565 Dept Of Environmental Quality Not reported Not reported 0 kpd Not reported 196 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9480 1988-08-28 00:00:00 Headquarters SAS False 1998-04-13 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	709566 Dept Of Environmental Quality Not reported Not reported 0 kpd Not reported 349 Considers both eastern sludge po	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date: onds, and western parcels of	9437 1997-10-01 00:00:00 Northwestern Region SAS False 1998-04-13 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	709567 Dept Of Environmental Quality Not reported Not reported 0 kpd Not reported 349 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9498 1997-10-03 00:00:00 Northwestern Region SAS False 1998-04-13 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	709568 Dept Of Environmental Quality Not reported Not reported 0 kpd Not reported 349 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9499 1997-10-03 00:00:00 Northwestern Region SAS False 1998-04-13 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	710333 Dept Of Environmental Quality Not reported Not reported 0 kpd Not reported 349 Site re-evaluated as part of federa #2058). Both western and eastern		
Admin ID: Agency ID: Further Action: Complete Date: Rank Value:	710888 Dept Of Environmental Quality Not reported Not reported 0	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag:	9459 1997-08-01 00:00:00 Northwestern Region SAS False

Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

kpd

Updated By: Created By: Employee Id:

349

710990

Not reported

Update Date: Create Date:

1998-04-13 00:00:00

2002-12-17 08:50:22.

Comments: Not reported

Admin ID:

Further Action:

Agency ID:

Dept Of Environmental Quality

High-Medium

Action ID: Start Date: Region ID: 9503 1997-10-03 00:00:00

Northwestern Region SAS

Complete Date: 257 Rank Value: 85 Updated By:

jmd

Cleanup Flag: Update Date: Create Date:

False 1998-04-14 00:00:00

Created By: Not reported Employee Id: 349

Not reported

Substance Code:

2002-12-17 08:50:22.

Comments: RI/FS recommended for both the eastern sludge ponds and western tracts of site

Admin ID: Agency ID:

Further Action:

715837

Action ID: **Environmantal Protection Agency** Start Date: Region ID: 9444

1994-04-28 00:00:00 Not reported Not reported

Complete Date: Not reported Rank Value:

Updated By: dmc Created By:

Not reported

Cleanup Flag: Update Date: Create Date:

Substance Code:

False 1995-09-12 00:00:00 2002-12-17 08:50:22.

Employee Id: Not reported Comments: Not reported

Admin ID: Agency ID: 721162

Environmantal Protection Agency

Action ID: Start Date: 9512

False

Further Action: Complete Date: Rank Value:

Not reported Not reported Region ID: Substance Code: 1990-02-02 00:00:00 Not reported Not reported

Updated By: Created By:

CONV Not reported Cleanup Flag: Update Date: Create Date:

1994-09-13 00:00:00 2002-12-17 08:50:22.

Employee Id: Not reported

Comments:

EPA finds that additional investigation may be warranted.

Admin ID: Agency ID: 706500

Dept Of Environmental Quality

Action ID: Start Date: 9412

SRS

Further Action: Complete Date:

Not reported Not reported Region ID: Substance Code:

1999-03-01 00:00:00 Northwestern Region

Rank Value: Updated By: Created By:

0 imw Not reported Cleanup Flag: Update Date:

False 2000-04-14 00:00:00

Employee Id: Comments:

459 Negotiations. Create Date:

2002-12-17 08:50:22.

Admin ID: Agency ID: 706501

Action ID: Dept Of Environmental Quality

Start Date: Region ID:

9484 2000-01-28 00:00:00 Northwestern Region

Further Action: Complete Date: Rank Value:

Not reported Not reported

Substance Code: Cleanup Flag: Update Date:

SRS False

Updated By: imw Created By: Not reported

459

Create Date:

2000-04-14 00:00:00 2002-12-17 08:50:22.

Employee Id: Comments:

Not reported

Admin ID:

Action ID:

9425

Agency ID:

Dept Of Environmental Quality

Start Date:

1988-08-28 00:00:00

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Further Action: Not reported Complete Date: Not reported Rank Value: Updated By: dmc Not reported Created By:

Employee Id: 196 Comments: Not reported

717976 Admin ID: **Dept Of Environmental Quality** Agency ID: Further Action: Not reported Not reported Complete Date: Rank Value: Updated By: dmc Created By: Not reported

Employee Id: 26 Comments: Not reported

722842 Admin ID: Agency ID: **Dept Of Environmental Quality** Further Action: Not reported Not reported Complete Date: Rank Value: 0 dmc Updated By:

Created By: Not reported Employee Id: 196 Comments: Federal.

Admin ID: 707931 Agency ID: **Dept Of Environmental Quality** Further Action: Not reported Not reported Complete Date: Rank Value: 0

Updated By: kvp Created By: Not reported Employee Id: 730 Not reported

Comments:

707932 Admin ID: Dept Of Environmental Quality Agency ID: Further Action: Not reported Complete Date: Not reported

Rank Value: Updated By: kvp Created By: Not reported Employee Id: 730

Not reported Comments:

709223 Admin ID: **Dept Of Environmental Quality** Agency ID: Further Action: High

Complete Date: 256 Rank Value: 89 Updated By: jmw Created By: Not reported 349

Employee Id: Comments: Not reported

Headquarters Region ID: Substance Code: SAS

False Cleanup Flag: **Update Date:**

1995-04-04 00:00:00 2002-12-17 08:50:22. Create Date:

9424 Action ID:

Start Date: 1988-04-25 00:00:00 Region ID: Headquarters Substance Code: SAS

Cleanup Flag: False Update Date:

1995-04-04 00:00:00 2002-12-17 08:50:22. Create Date:

9456 Action ID:

Start Date: 1988-08-29 00:00:00 Headquarters Region ID: Substance Code: SAS Cleanup Flag: False

1995-04-04 00:00:00 Update Date: Create Date: 2002-12-17 08:50:22.

Action ID: 9438

1998-08-20 00:00:00 Start Date: Region ID: Northwestern Region

Substance Code: SAS Cleanup Flag: False

1998-08-25 00:00:00 Update Date: 2002-12-17 08:50:22. Create Date:

9439 Action ID:

Start Date: 1998-08-20 00:00:00 Region ID: Northwestern Region Substance Code: SAS Cleanup Flag: False

Update Date: 1998-08-25 00:00:00

Create Date: 2002-12-17 08:50:22.

Action ID: 9517 1998-02-17 00:00:00

Start Date: Region ID: Northwestern Region Substance Code: SAS

False Cleanup Flag:

1999-04-08 00:00:00 **Update Date:** Create Date: 2002-12-17 08:50:22.

TC01215516.1r Page 250

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

UNION CARBIDE CORP. (Continued)

Agency ID:

Further Action:

Complete Date: Not reported

Environmental Protection Agency

Not reported

Start Date:

Region ID:

Substance Code:

S103841500

Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	709289 Dept Of Environmental Quality Not reported Not reported 0 kvp Not reported 730 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9467 1998-02-23 00:00:00 Northwestern Region SAS False 1998-02-26 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	709290 Dept Of Environmental Quality Not reported Not reported 0 kvp Not reported 730 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9465 1998-02-23 00:00:00 Northwestern Region SAS False 1998-03-16 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	709360 Dept Of Environmental Quality Not reported Not reported 0 kvp Not reported 730 Additional letter sent to owner Will unavailable.	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date: iam Davis. Owner's name	9465 1998-03-11 00:00:00 Northwestern Region SAS False 1998-03-16 00:00:00 2002-12-17 08:50:22. was previously
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	709362 Dept Of Environmental Quality Not reported Not reported 0 kvp Not reported 730 Additional letter sent to owner Will unavailable.	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date: iam Davis. Owner's name	9467 1998-03-11 00:00:00 Northwestern Region SAS False 1998-03-16 00:00:00 2002-12-17 08:50:22. was previously
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	709427 Dept Of Environmental Quality Not reported Not reported 0 kvp Not reported 730 Comments received from Roger F	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date: Iorio; Union Carbide Corp.	9451 1998-03-12 00:00:00 Northwestern Region SAS False 1998-03-25 00:00:00 2002-12-17 08:50:22.
Admin ID:	713748	Action ID:	9421

1987-06-15 00:00:00

Not reported

Map ID Direction Distance Distance (ft.) Site Elevation

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Cleanup Flag: Update Date:

False

Updated By: Created By: Employee Id:

Rank Value:

dmc Not reported Not reported

Create Date:

1995-09-15 00:00:00

Comments:

Not reported

2002-12-17 08:50:22.

Admin ID: Agency ID: 713834

Action ID: **Environmental Protection Agency**

9514

Further Action: Complete Date:

Not reported

Start Date: Region ID:

1994-04-27 00:00:00

Rank Value:

Not reported 0

Substance Code: Cleanup Flag:

Not reported Not reported False

Updated By: Created By:

dmc Not reported Update Date: Create Date:

1995-09-16 00:00:00 2002-12-17 08:50:22.

Employee Id: Not reported Comments: Not reported

DISPOSAL: Disposal ID:

Not reported Not reported Feature ID:

Not reported

Medium: Treatment:

Not reported Disposal Method: Not reported

Start Date:

Not reported Not reported

End Date: Disposal Qty: Not reported Not reported

Disposal Flag: Unit Code:

Not reported Depth: Not reported Monitor: Not reported Manifest Num: Not reported Removed By: Not reported Loc Comments: Not reported Disposal Sub ID: Not reported Substance ID: Created By:

Not reported Not reported

Not reported

FEATURE:

Create Date:

Feature Id: Site Id: Feature Code: Relative Position: Hazard Rel Id: Region Code: Lat Long Method: Lat Long Source: County Code: Refrence Id: Twnshp Coord: Township Zone:

Range Coord:

Range Zone:

Address:

Section Coord: Qtr Section Coord: Not reported Not reported Not reported Not reported Not reported Not reported

Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Zip Plus: Lat/Long: Lat/Lon Decimal: Feature Size: Est Accuracy:

Not reported Not reported Not reported Not reported Not reported Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S103841500

UNION CARBIDE CORP. (Continued)

Created On Date: Created By Prgm: Not reported

Last Updated By:

Not reported Not reported

Last Updated On:

Comment:

Not reported

Not reported

WELL:

Well ID:

Not reported

Water Resource Code:

Not reported

Effective Date: Aquifer Code:

Not reported

Not reported Not reported

Ground Station Key:

OPERATIONS:

131585

Operation Id: Operation Status: Inactive

Common Name: Union Carbide Corp.

Yrs of Operation: 1942 - 1981 Comments:

1942 - 1981

Updated By:

sxf

Updated Date: 1997-09-05 00:00:00

Process Code ID: Not reported Years Of Process:Not reported

Created By:

Not reported

Created Date:

Not reported

Operations SIC Id:195481

SIC Code:

2813

Created By:

Not reported

Created Date:

2002-12-17 08:50:34.

Operations SIC Id:196529

SIC Code:

3399

Created By: Created Date: Not reported 2002-12-17 08:50:34.

Operation Id:

131586

Operation Status: Active

Common Name: WMR, Incorporated Yrs of Operation: 1997 -

Comments:

1997 -

Updated By:

sxf

Updated Date:

1997-10-06 00:00:00

Process Code ID: Not reported

Years Of Process:Not reported

Not reported

Created By: Created Date:

Not reported

Operations SIC Id:196541

SIC Code:

6531

Created By:

Not reported

Created Date:

2002-12-17 08:50:34.

OR CRL:

Facility ID:

176

Location ID:

8883

Status Code:

REMEDIAL INVESTIGATION

Facility Status: Lat/Long:

45.6105 / -122.7638

Map ID Direction Distance Distance (ft.) Elevation

Site

Database(s)

EDR ID Number EPA ID Number

F21 NNE NW PIPE& CASING CO. - PORTLAND

SHWS - ECSI **FINDS**

1006866671 110014295921

1/2-1 3961 ft. 12005 N BURGARD ST. PORTLAND, OR 97203

Site 2 of 3 in cluster F

Relative: Higher

Other Pertinent Environmental Activity Identified at Site:

Actual: 74 ft.

Oregon Department of Environmental Quality

Study Area:

State ID Number: 138 False Not reported

Cerclis ID: 25.1 acres Size: Orphan: False 45.6111 / -122.769 Lat/Long:

Township Coord.: 2.00 Range Coord.: 1.00 Section Coord.: 35

35 Legislative: FACA ID: 43706

2001-12-18 00:00:00 Update Date:

1988-08-11 00:00:00 Created Time:

HAZ RELEASED:

Quant. Released: Not reported Date: Not reported

1999-12-22 00:00:00 Update Date: Update By: Not reported

121662

7440-36-0

ANTIMONY

Not reported

Not reported Not reported

Not reported

Not reported Not reported

319283

319284 STIBIUM

341005

701

False False

True Not reported

Not reported 382334

Not reported Not reported

Not reported

Not reported

Not reported jmw

1997-09-01 00:00:00

1999-12-22 00:00:00 11 ppm - downstream

SB

Substance ID: Code: Substance Name:

Substance Abbrev. : Substance Categ ID: Substance Sub Categ: Category Level: Created By: Create Date:

Substance Alias ID: Sub Alias Name: Substance Alias ID: Sub Alias Name: Sampling Result ID: Feature Id:

Medium Code Id: Substance Id: Unit Code: Observation: Owner Operator: Lab Data: Sample Depth:

Hazard Release Id:

Start Date: End Date: Minimum Concentration: Max Concentration:

Last Update By: Last Updated On:

Sample Comment:

Brown ID Coordinator Supplier: Tax Lots: 46 NPL:

Region ID: Tax Lots: Township Zone: Range Zone: **Qtr Section:**

Score Value: Created Date: Not reported gmw False 2 46 Ν W

256 85 CONV

Not reported Further Action:

TC01215516.1r Page 254

Map ID Direction Distance Distance (ft.) Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1006866671

NW PIPE& CASING CO. - PORTLAND (Continued)

Sampling Result ID:

341006

Feature Id:

Not reported 382334

Hazard Release Id: Medium Code Id:

701

Substance ld:

Not reported

Unit Code:

Not reported

Observation: Owner Operator: False False

Lab Data: Sample Depth:

True Not reported

Start Date: End Date:

1997-09-01 00:00:00

Minimum Concentration:

Not reported Not reported

Max Concentration:

Not reported

Last Update By:

Last Updated On:

1999-12-22 00:00:00

Sample Comment:

8 ppm - NW Pipe (Slip mouth)

Sampling Result ID:

341007

Feature Id:

Not reported 382334

Hazard Release Id:

Medium Code Id:

701

Substance Id: Unit Code:

Not reported Not reported False

Observation: Owner Operator: Lab Data:

False True

Sample Depth:

Not reported

Start Date: End Date:

1997-09-01 00:00:00

Minimum Concentration:

Not reported

Max Concentration:

Not reported Not reported

Last Update By:

jmw 1999-12-22 00:00:00

Last Updated On:

9 ppm - NW Pipe (SD013)

Sample Comment: Sampling Result ID:

341008 Not reported

Feature Id: Hazard Release Id:

382334 701

Medium Code Id: Substance Id:

Not reported

Unit Code:

Not reported

Observation:

False False

Owner Operator:

True

Lab Data:

Not reported

Sample Depth: Start Date:

1997-09-01 00:00:00

End Date: Minimum Concentration: Not reported Not reported

Max Concentration:

Not reported

Last Update By:

jmw

Last Updated On: Sample Comment: 1999-12-22 00:00:00 11 ppm - NW Pipe (SD014)

Sampling Result ID:

341009

Feature Id: Hazard Release Id: Not reported

Medium Code Id:

382334 701

Substance Id:

Not reported

Unit Code:

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

1006866671

NW PIPE& CASING CO. - PORTLAND (Continued)

Observation : Owner Operator :

False False

Lab Data :

True Not reported

Sample Depth : Start Date :

1997-09-01 00:00:00

End Date : Minimum Concentration :

Not reported Not reported Not reported

Max Concentration : Last Update By :

jmw

Last Updated On :

1999-12-22 00:00:00

Sample Comment : Sampling Result ID :

11 ppm - NW Pipe (SD016) 341010

Feature Id :
Hazard Release Id :

Not reported 382334

Medium Code Id : Substance Id : 701 Not reported

Unit Code : Observation : Owner Operator : Lab Data : Sample Depth : Not reported False False True

Start Date : End Date : Not reported 1997-09-01 00:00:00 Not reported

Minimum Concentration :

Max Concentration :

Not reported Not reported

Last Update By: Last Updated On: jmw 1999-12-22 00:00:00

Sample Comment : Sampling Result ID : 10 ppm - upstream (SD021) 341011

Feature ld : Hazard Release ld : Medium Code ld : Not reported 382334 701

Substance ld : Unit Code : Observation : Owner Operator : Lab Data :

Sample Depth:

Start Date:

Not reported
Not reported
False
False
True
Not reported
1997-09-01 00:00:00

End Date : Minimum Concentration :

Not reported Not reported Not reported

Max Concentration : Last Update By : Not reporte

Last Updated On : Sample Comment :

1999-12-22 00:00:00 10 ppm - upstream (SD025)

Quant. Released: Not reported Date: Not reported

Update Date: Update By: 1999-12-22 00:00:00

Substance ID:

Not reported 121664

Code : Substance Name : 7440-38-2 ARSENIC Not reported

Substance Abbrev. : Substance Categ ID : Substance Sub Categ :

8439 Inorganics

Category Level : Created By : Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1006866671

NW PIPE& CASING CO. - PORTLAND (Continued)

Create Date :

2002-12-17 08:50:34.

Substance Alias ID:

319286

Sub Alias Name: Sampling Result ID: AS 337595

Feature Id: Hazard Release Id: Not reported 382335

Medium Code Id:

701

Substance Id: Unit Code:

Not reported Not reported

Observation: Owner Operator: Lab Data:

False False True

Sample Depth:

Not reported

Start Date:

1997-09-01 00:00:00

End Date:

Not reported

Minimum Concentration: Max Concentration:

Not reported Not reported

Last Update By:

jmw

Last Updated On:

1999-12-22 00:00:00

Sample Comment:

7 ppm

Quant. Released: Not reported Date:

Not reported 1999-12-22 00:00:00

Update Date:

Not reported

Update By:

121665

Substance ID: Code:

7440-39-3 **BARIUM**

Substance Name: Substance Abbrev. :

Not reported 8458

Substance Categ ID: Substance Sub Categ:

Inorganics Not reported

Category Level: Created By:

Not reported 2002-12-17 08:50:34.

Create Date: Substance Alias ID: Sub Alias Name:

319287 BA

Sampling Result ID: Feature Id:

339077 Not reported 382336

Hazard Release Id: Medium Code Id:

701

Substance Id: Unit Code:

Not reported Not reported

Observation:

False False

Owner Operator:

True

Lab Data: Sample Depth:

Not reported

Start Date:

1997-09-01 00:00:00

End Date:

Not reported Not reported

Minimum Concentration:

Not reported

Max Concentration: Last Update By:

jmw 1999-12-22 00:00:00

Last Updated On:

198 ppm

Sample Comment: Quant. Released: Not reported

Date: Update Date: Not reported 1999-12-22 00:00:00

Update By:

Not reported

Substance ID:

121668

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

1006866671

NW PIPE& CASING CO. - PORTLAND (Continued)

Code:

7440-43-9

Substance Name: Substance Abbrev. : CADMIUM Not reported

Substance Categ ID:

8460

Substance Sub Categ: Category Level:

Inorganics Not reported Not reported

Created By: Create Date:

2002-12-17 08:50:34.

Substance Alias ID: Sub Alias Name:

319291 CD

Sampling Result ID: Feature Id:

339078 Not reported

Hazard Release Id: Medium Code Id:

382337 701

Substance Id: Unit Code: Observation: Owner Operator: Not reported Not reported False False

Lab Data:

True

Sample Depth: Start Date :

Not reported

End Date:

1997-09-01 00:00:00

Minimum Concentration:

Not reported Not reported

Max Concentration:

Not reported

Last Update By:

jmw

Last Updated On:

1999-12-22 00:00:00

Sample Comment:

Quant. Released: Not reported

0.8 ppm

Date: Update Date: Not reported

Update By:

1999-12-22 00:00:00

Not reported.

Substance ID: Code:

121671 7440-47-3 **CHROMIUM**

Substance Name: Substance Abbrev.: Substance Categ ID:

Substance Sub Categ:

Not reported 8462 Inorganics Not reported

Category Level: Created By:

Not reported 2002-12-17 08:50:34.

Create Date: Substance Alias ID:

318145

Sub Alias Name:

CHROMIUM, INORGANIC

Substance Alias ID:

319294

701

Sub Alias Name:

CHROMIUM, TOTAL

Sampling Result ID: Feature Id:

339079 Not reported 382338

Hazard Release Id: Medium Code Id: Substance Id:

Not reported Not reported

Observation: Owner Operator: Lab Data:

Unit Code:

False False True

Sample Depth: Start Date:

Not reported

End Date:

1997-09-01 00:00:00

Minimum Concentration:

Not reported Not reported

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1006866671

NW PIPE& CASING CO. - PORTLAND (Continued)

Max Concentration:

Not reported

Last Update By:

imw

Last Updated On:

1999-12-22 00:00:00

Sample Comment:

50.7 ppm

Quant. Released: Not reported Date: Update Date:

Not reported 1999-12-22 00:00:00

Update By:

Not reported

Substance ID:

121672

Code:

7440-48-4

Substance Name: Substance Abbrev.: COBALT Not reported

Substance Categ ID:

Not reported

Substance Sub Categ: Category Level:

Not reported Not reported

Created By: Create Date : Not reported Not reported

Substance Alias ID: Sub Alias Name:

319295 CO

Sampling Result ID: Feature Id:

339080 Not reported

Hazard Release Id: Medium Code Id:

382339 701

Substance Id: Unit Code: Observation:

Not reported Not reported False

Owner Operator: Lab Data:

False True

Sample Depth: Start Date: End Date:

Not reported 1997-09-01 00:00:00

Minimum Concentration: Max Concentration:

Not reported Not reported Not reported

Last Update By:

Last Updated On: Sample Comment:

1999-12-22 00:00:00 20.4 ppm - downstream

Quant. Released: Not reported Date: Update Date:

Not reported 1999-12-22 00:00:00

Update By:

Not reported

Substance ID: Code:

121673 7440-50-8 COPPER

Substance Name: Substance Abbrev.:

Not reported 8464 Inorganics

Substance Categ ID: Substance Sub Categ: Category Level:

Not reported Not reported

Created By: Create Date:

2002-12-17 08:50:34. 319296

Substance Alias ID: Sub Alias Name: Sampling Result ID:

CU 339081 Not reported

Feature Id: Hazard Release Id:

382340

Medium Code Id: Substance Id:

701 Not reported

Unit Code:

Not reported

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

1006866671

NW PIPE& CASING CO. - PORTLAND (Continued)

Observation: Owner Operator: **False** False

Lab Data: Sample Depth:

Start Date:

True Not reported

End Date: Minimum Concentration: 1997-09-01 00:00:00 Not reported

Max Concentration: Last Update By:

Not reported jmw

Not reported

Last Updated On:

1999-12-22 00:00:00

Sample Comment:

61.5 ppm NW Pipe (Slip mouth)

Quant. Released: Not reported Date: Update Date: Update By:

Not reported 1999-12-22 00:00:00

Not reported

Substance ID: Code: Substance Name:

121637 7439-89-6 **IRON**

Substance Abbrev.: Substance Categ ID: Substance Sub Categ: Category Level: Created By:

Not reported Not reported Not reported Not reported Not reported

Create Date: Substance Alias ID: Sub Alias Name: Sampling Result ID: Not reported 319254 FΕ 339082 Not reported 382341

Hazard Release Id: Medium Code Id: Substance Id: Unit Code:

Feature Id:

Start Date:

701 Not reported Not reported False False

Observation: Owner Operator: Lab Data: Sample Depth:

True Not reported 1997-09-01 00:00:00

End Date: Minimum Concentration: Max Concentration:

Not reported Not reported

Last Update By:

Not reported jmw

48000 ppm

Last Updated On: Sample Comment: 1999-12-22 00:00:00

Quant. Released: Not reported Not reported Date:

Update Date: Update By:

1999-12-22 00:00:00

Substance ID:

Not reported 121639

Code: Substance Name:

7439-92-1 **LEAD** Not reported

Substance Abbrev.: Substance Categ ID: Substance Sub Categ: Category Level: Created By:

8466 Inorganics Not reported Not reported

Create Date: Substance Alias ID: 2002-12-17 08:50:34. 319256

Map ID Direction Distance Distance (ft.)

Site

Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1006866671

NW PIPE& CASING CO. - PORTLAND (Continued)

Sub Alias Name :

Sampling Result ID : Feature Id :

339083 Not reported 382342

Hazard Release Id : Medium Code Id :

38234 701

PB

Substance Id:
Unit Code:
Observation:
Owner Operator:
Lab Data:

Not reported Not reported False False True Not reported

Sample Depth : Start Date : End Date :

1997-09-01 00:00:00 Not reported

Minimum Concentration : Max Concentration : Last Update By : Not reported Not reported jmw

Last Updated On:

1999-12-22 00:00:00

Sample Comment:

41 ppm

Quant. Released: Not reported

Not reported

Update Date:

Date:

1999-12-22 00:00:00

Update By: Not reported

Substance ID : Code : Substance Name : 121642 7439-96-5 MANGANESE

Not reported

Substance Abbrev. : Substance Categ ID : Substance Sub Categ : Category Level :

8468 Inorganics Not reported Not reported

Created By : Create Date : Substance Alias ID :

2002-12-17 08:50:34. 319259

Sub Alias Name : Sampling Result ID : Feature Id :

MN 339084 Not reported 382343 701

Medium Code Id : Substance Id : Unit Code : Observation : Owner Operator :

Hazard Release Id:

Not reported Not reported False False True Not reported

Lab Data : Sample Depth : Start Date :

1997-09-01 00:00:00 Not reported

End Date :
Minimum Concentration :
Max Concentration :

Not reported .

Last Update By:

jmw

Last Updated On: 1999-12-22 00:00:00 Sample Comment: 815 - downstream

Quant. Released: Not reported Date: Not reported

Update Date: 1999-12-22 00:00:00

Update By: Substance ID: Not reported 121643

Code : Substance Name : 7439-97-6 MERCURY

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Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

1006866671

NW PIPE& CASING CO. - PORTLAND (Continued)

Substance Abbrev.: Substance Categ ID: Not reported 8467 Inorganics

Substance Sub Categ: Category Level: Created By:

Not reported Not reported

Create Date: Substance Alias ID: 2002-12-17 08:50:34.

Sub Alias Name:

319260 HG 319261

Substance Alias ID: Sub Alias Name:

HYDRARGYRUM

Substance Alias ID:

319262

Sub Alias Name: Substance Alias ID: LIQUID SILVER

Sub Alias Name: Sampling Result ID: 319263 QUICKSILVER

Feature Id: Hazard Release Id: 339085 Not reported

Medium Code Id:

382344 701

Substance Id: Unit Code: Observation: Owner Operator: Not reported Not reported False False True

Lab Data: Sample Depth: Start Date:

Not reported 1997-09-01 00:00:00

End Date: Minimum Concentration: Max Concentration:

Not reported Not reported

Last Update By:

Not reported

Last Updated On:

1999-12-22 00:00:00

Sample Comment: Quant. Released: Not reported 0.27 ppm

Date: **Update Date:** Not reported 1999-12-22 00:00:00

Update By:

Created By:

Create Date:

Code:

Not reported

Substance ID:

121646 7440-02-0 **NICKEL**

Not reported

Substance Abbrev.: Substance Categ ID: Substance Sub Categ: Category Level:

Substance Name:

8469 Inorganics Not reported Not reported 2002-12-17 08:50:34. 319266

Substance Alias ID: Sub Alias Name: Sampling Result ID: Feature ld:

NI 339086 Not reported 382345

Hazard Release Id: Medium Code Id: Substance Id:

701 Not reported

Unit Code: Observation: Owner Operator: Lab Data:

False False True

Sample Depth:

Not reported

Not reported

Start Date:

1997-09-01 00:00:00

TC01215516.1r Page 262

Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1006866671

NW PIPE& CASING CO. - PORTLAND (Continued)

End Date:

Not reported

Minimum Concentration:

Not reported

Max Concentration:

Not reported

Last Update By:

imw

Last Updated On:

1999-12-22 00:00:00

Sample Comment:

34 ppm

Quant. Released: Not reported Date:

Not reported

Update Date:

1999-12-22 00:00:00

Update By:

Not reported

Substance ID:

121654 7440-22-4

Code: Substance Name:

SILVER

Substance Abbrev.:

Not reported 8470

Substance Categ ID: Substance Sub Categ: Category Level:

Inorganics Not reported

Created By: Create Date: Not reported 2002-12-17 08:50:34.

Substance Alias ID:

319274

Sub Alias Name:

AG 339087

Sampling Result ID: Feature Id:

Not reported 382346

Hazard Release Id: Medium Code Id: Substance Id:

701 Not reported

Unit Code: Observation: Owner Operator: Lab Data:

Not reported False False True

Sample Depth: Start Date: End Date:

Not reported 1997-09-01 00:00:00

Minimum Concentration: Max Concentration:

Not reported Not reported Not reported

Last Update By:

imw

Last Updated On:

1999-12-22 00:00:00

Sample Comment:

1.5 ppm

Quant. Released: Not reported Date:

Not reported 1999-12-22 00:00:00

Update Date: Update By:

Not reported

Substance ID:

121679 7440-66-6

Code: Substance Name:

ZINC Not reported

Substance Abbrev. : Substance Categ ID:

Not reported Not reported

Substance Sub Categ: Category Level: Created By:

Not reported Not reported

Create Date: Substance Alias ID: Sub Alias Name:

Not reported 319302 ΖN

Sampling Result ID:

339088 Not reported

Feature Id: Hazard Release Id:

382347

Medium Code Id:

701

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1006866671

NW PIPE& CASING CO. - PORTLAND (Continued)

Substance Id: Unit Code:

Not reported Not reported

Observation: Owner Operator: Lab Data:

False False True

Sample Depth: Start Date:

Not reported 1997-09-01 00:00:00

End Date: Minimum Concentration: Not reported Not reported Not reported

Max Concentration: Last Update By:

jmw

Last Updated On:

1999-12-22 00:00:00

Sample Comment: Sampling Result ID: 180 ppm - NW Pipe (Slip mouth) 339089

Feature Id: Hazard Release Id: Medium Code Id:

Not reported 382347 701

Substance Id: Unit Code: Observation: Owner Operator: Lab Data:

Not reported Not reported False False True Not reported

Sample Depth: Start Date:

1997-09-01 00:00:00

End Date:

Not reported Not reported Not reported

Max Concentration: Last Update By:

Minimum Concentration:

jmw

Last Updated On: Sample Comment: 1999-12-22 00:00:00 255 ppm NW Pipe (SD013A)

Sampling Result ID: Feature Id: Hazard Release Id: Medium Code Id:

339090 Not reported 382347 701 Not reported Not reported

False

Substance Id: Unit Code: Observation: Owner Operator: Lab Data: Sample Depth: Start Date:

False False Not reported 1997-09-01 00:00:00

End Date: Minimum Concentration: Max Concentration:

Not reported Not reported Not reported

Last Update By: Last Updated On:

Sample Comment: Quant. Released: unknown 1999-12-22 00:00:00 132 ppm NW Pipe (SD016)

Date: unknown

1995-01-26 00:00:00 **Update Date:** Update By:

Not reported

Substance ID: Code:

Substance Name:

120919 11104-28-2 PCB 1221 Not reported

Substance Abbrev.: Substance Categ ID:

8543

Substance Sub Categ:

PCB Substances for the OSPIRG Report

Map ID Direction Distance Distance (ft.)

Site

Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1006866671

NW PIPE& CASING CO. - PORTLAND (Continued)

Category Level: Created By:

Not reported Not reported

Create Date:

2002-12-17 08:50:34.

Substance Alias ID:

316591

Sub Alias Name:

AROCHLOR 1221

Substance Alias ID: Sub Alias Name:

316592 AROCLOR 1221

Sampling Result ID:

347020

Feature Id: Hazard Release Id: Not reported 382829

Medium Code Id:

703

Substance Id:

Not reported

Unit Code: Observation: Owner Operator:

False False

Lab Data:

True

Sample Depth: Start Date:

Not reported Not reported

End Date:

Not reported

Minimum Concentration: Max Concentration:

.00 31.00

Last Update By:

kpd 1995-01-26 00:00:00

Last Updated On:

Sample Comment: Quant. Released: unknown up to 31 ppm

Date:

unknown

Update Date:

1988-11-08 00:00:00 Not reported

Update By:

Substance ID:

121996 ECD228

Code: Substance Name:

PETROLEUM HYDROCARBONS

Substance Abbrev. :

Not reported

Substance Categ ID:

8534

Substance Sub Categ:

Petroleum Related Releases for OSPIRG Report Not reported

Category Level: Created By:

Not reported Not reported

Create Date:

2002-12-17 08:50:34.

Substance Alias ID: Sub Alias Name:

Not reported 345990

Sampling Result ID: Feature Id: Hazard Release Id:

Not reported 382830 703

Medium Code Id:

Substance Id: Unit Code:

Not reported

Observation:

False

Owner Operator:

False

Lab Data: Sample Depth: True Not reported

Start Date: End Date:

Not reported Not reported

Minimum Concentration: Max Concentration:

.00 670.00

Last Update By:

kpd

Last Updated On:

1995-01-26 00:00:00

Sample Comment:

up to 670 ppm

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

1006866671

NW PIPE& CASING CO. - PORTLAND (Continued)

Quant. Released: unknown

Date:

unknown

Update Date:

1988-11-08 00:00:00

Update By:

Not reported

Substance ID:

121552 630-20-6

Code:

Substance Name: Substance Abbrev.: TETRACHLOROETHANE,1,1,1,2-

Substance Categ ID:

Not reported Not reported

Substance Sub Categ: Category Level: Created By:

Not reported Not reported Not reported Not reported

Create Date: Substance Alias ID:

319031

Sub Alias Name:

ETHANE,1,1,1,2-TETRACHLORO-

Sampling Result ID: Feature Id: Hazard Release Id:

345190 Not reported 382831 703

Medium Code Id: Substance Id:

Not reported

Unit Code: Observation:

False False True

Owner Operator: Lab Data: Sample Depth:

Start Date:

End Date:

Not reported Not reported Not reported

Minimum Concentration: Max Concentration:

.00 12.10 kpd

Last Update By: Last Updated On:

1995-01-26 00:00:00

Sample Comment:

up to 12.1 ppm

Alias Name:

Northwest Pipe Company Portland Harbor Sediment Study

Investigation Status:

208

NARR:

NARR ID:

5730225 Contamination

NARR Code: Created By:

Not reported 2002-12-17 08:50:04

Create Date: Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR Comments (1/26/95 WHD/SRS) The site has been used for a variety of industrial purposes since at least 1937. NW Pipe & Casing (NPAC) conducted its own investigation of the property in 1989. Petroleum, chlorinated solvents, PCBs, and PAHs were found

Is. A leaking underground storage tank had caused localized groundwater contamination. DEQ SRS agreed to review the investigation and cleanup under a voluntary agreement with NPAC. However, DEQ only provided minimal oversight, and

NPAC sometimes did

not follow DEQ's recommendations on how to conduct the investigation and cleanup. Approximately 1,900 cubic yards of contaminated soil were excavated and eventually disposed of off-site. The leaking underground storage tank was also

removed, DEQ SRS

was ultimately dissatisfied with the final cleanup report. (DEQ's LUST program signed-off on the tank removal, however.) (11/19/99 TG/SAP) Shallow river

TC01215516.1r Page 266

Map ID
Direction
Distance
Distance (ft.)
Elevation Sit

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

NW PIPE& CASING CO. - PORTLAND (Continued)

1006866671

sediments along the site contained concentrations of the following contaminants that exceeded Po

rtland Harbor Sediment baseline values: antimony, arsenic, barium, cadmium, chromium, copper, iron, lead, nickel, manganese, zinc, butylbenzophthalate and total organotins.

- 1) March 1989 Dames & Moore Phase I & Phase II Property Transfer Assessment. 2) August 1989 Crosby & Overton report. 3) April 1990 Omni Environmental Groundwater Monitoring Well report. 4) DEQ NWR Hazardous Waste files. 5) DEQ NWR Water Quality file
- s. 6) DEQ NWR Air Quality files. 7) Correspondence FROM owner and/or operator.
- 8) EPA Generator Notification Form. 9) Laboratory results (submitted by NW Pipe & Casing). 10) SRS Project Manager files (at Bekins). 11) Portland Harbor Sediment Investi

gation Report, prepared by Roy F. Weston, Inc. for USEPA, May 1998. 12)
Northwest Pipe Company response to DEQ Site Assessment Information Request,
April 9, 1999. 13) DEQ LUST Database. 14) DEQ HWIMSy Hazardous Waste Generator
Database. 15) DEQ SPIN

S Spill Database. 16) MetroScan Property Records, Multnomah County, Oregon. PCBs, oil, gasoline, solvents, PAHs. In adjacent Willamette River sediments: antimony, arsenic, barium, cadmium, chromium, copper, iron, lead, nickel, manganese, zinc, butylbenzophthalate and total organotins.

Contaminants spilled and/or leaked during manufacturing processes. There are reports, and some evidence, of on-site disposal. Time of release unknown. Willamette River sediments.

(1/26/95 WHD/SRS) The final site cleanup report submitted to DEQ was inadequate for a number of reasons (lack of documented QA/QC, ill-defined sampling locations, incomplete confirmation sampling). In addition, comprehensive groundwater sampling was

not performed. Because of this, there is not enough information to determine if the site qualifies for listing on the Confirmed Release List (CRL) or Inventory. Site Response recommends that additional confirmation sampling be performed under the ov

ersight of the Voluntary Cleanup Program. (6/14/99 JMW/SAP) Based on initial sampling results from a river sediment quality study, the NW Pipe Company facility has been identified as a potential source of contamination to the Portland Harbor. A Site

Assessment Review Notice was sent on March 2, 1999. Response from NW Pipe Company was received April 19, 1999. A site screening is scheduled (level II priority). (11/19/99 TG/SAP) Strategy Recommendation completed November 1999. An Expanded Prelimin

ary Assessment (XPA) should be conducted to evaluate sediment contamination, potential upland site contaminant sources, migration pathways and past waste-management practices. XPA is a high priority for follow-up. Note: site included in Strategy Rec

ommendation for Schnitzer Steel Industries site - see ECSI #2355. (12/28/00 ACV/VCP) PA submitted 11/00 under 8/00 Letter Agreement. Following DEQ review, comments issued 12/21/00. Sampling data requested. (7/17/01 ACV/VCP) XPA work plan submitted.

reviewed and approved. Geoprobe soil and groundwater investigations based on PA. Field investigation anticipated in August 2001. (11/1/01 ACV/VCP) Expanded Preliminary Assessment (XPA) report expected in December 2001. (ACV 4/03) NW Pipe to install

groundwater monitoring wells in area of chlorinated VOC release to groundwater. VOC source investigation. NW Pipe redirected stormwater flow from Schnitzer Outfall 1 conveyance to Outfall 18. Stormwater investigation ongoing. Solvents, PCBs, PAHs, petroleum products

Potential for residual soil and groundwater contamination.

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number **EPA ID Number**

NW PIPE& CASING CO. - PORTLAND (Continued)

1006866671

NARR ID: 5730226 NARR Code: **Data Sources** Created By: Not reported Create Date: 2002-12-17 08:50:04 Updated By: Not reported Updated Date: 2002-12-17 08:50:04

NARR ID: 5730227

NARR Code: Hazardous Substance/Waste Types

Not reported Created By: Create Date: 2002-12-17 08:50:04 Not reported Updated By: Updated Date: 2002-12-17 08:50:04

5730228 NARR ID:

Manner of Release NARR Code: Created By: Not reported Create Date: 2002-12-17 08:50:04 Updated By: Not reported Updated Date: 2002-12-17 08:50:04

NARR ID: 5730229

NARR Code: Media Contamination Created By: Not reported

Create Date: 2002-12-17 08:50:04

Updated By: Not reported **Updated Date:** 2002-12-17 08:50:04

NARR ID: 5730230

NARR Code: Remedial Action Created By: Not reported Create Date: 2002-12-17 08:50:04

Updated By: **AVOSS Updated Date:** 2003-04-11 06:58:44

NARR ID: 5730231

NARR Code: Substances of Concern

Created By: Not reported Create Date: 2002-12-17 08:50:04 Updated By: Not reported Updated Date: 2002-12-17 08:50:04

NARR ID: 5730232 **Health Threats** NARR Code: Created By: Not reported Create Date: 2002-12-17 08:50:04 Updated By: Not reported

Updated Date:

2002-12-17 08:50:04

ECWQ:

43706 Owner Site Num: 131544 FACA Id:

Site Name: NW Pipe & Casing Co. - Portland

County Code: 26.00

NW Pipe & Casing Co. - Portland Owner Name:

12005 N Burgard ST Owner Address:

Portland, 97203

Lat/Long 45.6111 / -122.7691

SUS Owner Code:

PERMIT:

Permit Agency: Not reported

Permit Number: Not reported Permit Type:

Permit Comments Not reported

Not reported

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

FDR ID Number **EPA ID Number**

NW PIPE& CASING CO. - PORTLAND (Continued)

1006866671

Comments:

Comments:

Not reported

Not reported

Admin ID: 704437 Action ID: 9520 Agency ID: **Dept Of Environmental Quality** Start Date:

2001-07-15 00:00:00 Further Action: Not reported Region ID: Northwestern Region Complete Date: Not reported Substance Code: **VCS**

Rank Value: Cleanup Flag: False Updated By: Update Date: 2001-07-18 00:00:00 jmw Created By: Not reported Create Date: 2002-12-17 08:50:22.

Employee Id: 738

Comments: Not reported

Admin ID: 709575 Action ID: 9463

Agency ID: Dept Of Environmental Quality Start Date: 1991-09-26 00:00:00 Headquarters Further Action: Not reported Region ID: Complete Date: Not reported Substance Code: SRS

Rank Value: 0 Cleanup Flag: False Updated By: Update Date: 1998-04-13 00:00:00 kpd

Create Date: 2002-12-17 08:50:22. Created By: Not reported Employee Id: 302 Comments: Soil only.

Admin ID: 709576 Action ID: 9448

Dept Of Environmental Quality Start Date: 1995-01-05 00:00:00 Agency ID:

Further Action: Not reported Region ID: Headquarters Complete Date: Not reported Substance Code: SRS Rank Value: Cleanup Flag: False n

Updated By: Update Date: 1998-04-13 00:00:00 kpd Created By: Not reported Create Date: 2002-12-17 08:50:22.

Employee Id: 302 Comments: Not reported

Admin ID: 720365 Action ID: 9445

Dept Of Environmental Quality Start Date: Agency ID: 1988-11-30 00:00:00

Further Action: Not reported Region ID: Headquarters Complete Date: Not reported Substance Code: SAS Rank Value: Cleanup Flag: False 1998-04-13 00:00:00

Updated By: kpd Update Date: Created By: Not reported Create Date: 2002-12-17 08:50:22. Employee Id: Not reported

Admin ID: 720457 Action ID: 9498

Agency ID: **Dept Of Environmental Quality** Start Date: 1991-04-09 00:00:00 Further Action: Not reported Region ID: Headquarters Complete Date: Not reported Substance Code: SRS Rank Value: 0 Cleanup Flag: False

1998-04-13 00:00:00 Updated By: kpd Update Date: Create Date: 2002-12-17 08:50:22. Created By: Not reported

Employee Id: 302

Action ID: 705427 9440 Admin ID: **Dept Of Environmental Quality** Start Date: 2000-08-01 00:00:00 Agency ID:

Not reported Region ID: Northwestern Region Further Action: Complete Date: Not reported Substance Code: VCS

Cleanup Flag: False Rank Value: 0 Updated By: imw Update Date: 2001-01-03 00:00:00

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

NW PIPE& CASING CO. - PORTLAND (Continued)

1006866671

Created By:

Not reported 738

Employee Id:

Comments:

Not reported

Admin ID:

705428 Dept Of Environmental Quality

Agency ID: Further Action:

Complete Date: Rank Value: Updated By:

Created By: Employee Id:

Comments:

Admin ID:

AVOSS Not reported 738

Not reported

705926

Agency ID: Further Action: High 256 Complete Date: Rank Value: 85

GWISTAR Updated By: Created By: Not reported 2157 Employee Id:

Comments:

Not reported

706033 Admin ID: Dept Of Environmental Quality Agency ID: Further Action: Not reported Complete Date: Not reported

Rank Value: Updated By: gmw Created By: Not reported

Employee Id:

Comments:

Admin ID:

721305

2157

Dept Of Environmental Quality Agency ID: Further Action: Not reported Not reported

kpd

302

Not reported

Complete Date: Rank Value: Updated By:

Created By: Employee Id:

Comments:

721670 Admin ID:

Dept Of Environmental Quality Agency ID: Further Action: Not reported Complete Date: Not reported

Rank Value: Updated By: kpd Created By: Not reported

Employee Id: Comments:

Admin ID: Agency ID: Further Action: 700251

302

Dept Of Environmental Quality Not reported

Not reported

Substance Code: Cleanup Flag: Update Date: Create Date:

Action ID:

Start Date:

Region ID:

Create Date:

Action ID:

Dept Of Environmental Quality Start Date: Region ID: Substance Code: Cleanup Flag: Update Date:

Create Date:

Action ID: Start Date:

Region ID: Substance Code: Cleanup Flag: Update Date:

Create Date: Strategy Recommendation - Portland Harbor Sediments

> Action ID: Start Date:

Region ID: Substance Code:

Cleanup Flag: **Update Date:**

Create Date:

Removal of contaminated soil and leaking underground tank.

Action ID:

Start Date: Region ID: Substance Code: Cleanup Flag:

Update Date: Create Date:

Action ID:

Start Date: Region ID:

9456 2000-11-01 00:00:00

Northwestern Region **VCS**

2002-12-17 08:50:22.

False 2003-04-11 06:56:42. 2002-12-17 08:50:22.

9510

1999-11-15 00:00:00 Northwestern Region

SAS False

2003-05-15 15:24:52. 2002-12-17 08:50:22.

9426 1999-11-15 00:00:00

Northwestern Region SAS

False 2000-02-10 00:00:00 2002-12-17 08:50:22.

1988-12-27 00:00:00

Headquarters SRS

False 1998-04-13 00:00:00 2002-12-17 08:50:22.

1991-06-20 00:00:00

Headquarters SRS

False

1998-04-13 00:00:00 2002-12-17 08:50:22.

9437 1991-04-09 00:00:00

Headquarters

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

NW PIPE& CASING CO. - PORTLAND (Continued)

1006866671

Complete Date:	Not reported	Substance Code:	SRS
Rank Value:	0	Cleanup Flag:	False
Undated By:	knd	Lindate Date:	1008.04

1998-04-13 00:00:00 Updated By: 2002-12-17 08:50:22. Created By: Not reported Create Date: Employee Id: 302

Comments: Not reported

Admin ID: 700319 Action ID: 9499 Agency ID: **Dept Of Environmental Quality** Start Date: 1991-06-19 00:00:00

Further Action: Not reported Region ID: Headquarters Complete Date: Not reported Substance Code: SRS Rank Value: Cleanup Flag: False

Updated By: **Update Date:** 1998-04-13 00:00:00 kpd Create Date: 2002-12-17 08:50:22. Created By: Not reported Employee Id: 302

Comments: Not reported

Admin ID: 722303 Action ID: 9425 **Dept Of Environmental Quality** 1991-04-08 00:00:00 Agency ID: Start Date:

Further Action: Not reported Region ID: Headquarters Substance Code: Complete Date: Not reported SRS Rank Value: Cleanup Flag: False 0

Updated By: dmc **Update Date:** 1995-11-27 00:00:00 Created By: Create Date: 2002-12-17 08:50:22. Not reported

Employee Id: 302 Comments: Not reported

Admin ID: 707107 Action ID: 9508 **Dept Of Environmental Quality** Start Date: 1999-06-14 00:00:00 Agency ID:

Further Action: Region ID: Not reported Northwestern Region Complete Date: Not reported Substance Code: SAS Rank Value: Cleanup Flag: False 0 Updated By: jmw Update Date: 1999-06-14 00:00:00

Created By: Not reported Create Date: 2002-12-17 08:50:22.

Employee Id:

Comments: Portland Harbor Site Discovery Project.

302

717356 Action ID: 9449 Admin ID: **Dept Of Environmental Quality** Start Date: 1995-01-13 00:00:00 Agency ID:

Further Action: Not reported Region ID: Headquarters Complete Date: Not reported Substance Code: SRS Rank Value: Cleanup Flag: False 0

Update Date: 1996-01-03 00:00:00 Updated By: dmc Created By: Not reported Create Date: 2002-12-17 08:50:22.

Employee Id: Comments: Not reported

Admin ID: 717533 Action ID: 9505 Agency ID: **Dept Of Environmental Quality** Start Date: 1995-01-26 00:00:00

Region ID: Further Action: Low Headquarters Substance Code: SRS Complete Date: 260 Rank Value: 0 Cleanup Flag: False

Updated By: dmc **Update Date:** 1997-10-07 00:00:00 2002-12-17 08:50:22. Created By: Not reported Create Date:

Employee Id: 302

Comments: Not reported

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

NW PIPE& CASING CO. - PORTLAND (Continued)

1006866671

			0.404
Admin ID: Agency ID:	718206 Dept Of Environmental Quality	Action ID: Start Date:	9424 1988-08-11 00:00:00
Further Action:	Not reported	Region ID:	Headquarters
Complete Date:	Not reported	Substance Code:	SAS
Rank Value:	0	Cleanup Flag:	False
Updated By:	kpd	Update Date:	1998-04-13 00:00:00
Created By:	Not reported	Create Date:	2002-12-17 08:50:22.
Employee Id:	1804		
Comments :	Not reported		
Admin ID:	723844	Action ID:	9465
Agency ID:	Dept Of Environmental Quality	Start Date:	1991-06-20 00:00:00
Further Action:	Not reported	Region ID:	Headquarters
Complete Date:	Not reported	Substance Code:	SRS
Rank Value: Updated By:	0 kpd	Cleanup Flag: Update Date:	False 1998-04-13 00:00:00
Created By:	Not reported	Create Date:	2002-12-17 08:50:22.
Employee Id:	302	Orcato Dato.	2002 12 17 00.00.22.
Comments :	Not reported		
Admin ID:	724469	Action ID:	9451
Agency ID:	Dept Of Environmental Quality	Start Date:	1991-07-05 00:00:00
Further Action:	Not reported	Region ID:	Headquarters
Complete Date:	Not reported	Substance Code:	SAS
Rank Value:	0	Cleanup Flag:	Faise
Updated By:	kpd	Update Date:	1998-04-13 00:00:00
Created By:	Not reported	Create Date:	2002-12-17 08:50:22.
Employee Id: Comments :	Not reported From Northwest Pipe & Casing, s	signed by John H. Miller.	
	-		0.400
Admin ID:	714171	Action ID:	9426
Admin ID: Agency ID:	714171 Dept Of Environmental Quality	Action ID: Start Date:	1995-01-26 00:00:00
Admin ID: Agency ID : Further Action:	714171 Dept Of Environmental Quality Not reported	Action ID: Start Date: Region ID:	1995-01-26 00:00:00 Headquarters
Admin ID: Agency ID:	714171 Dept Of Environmental Quality	Action ID: Start Date: Region ID: Substance Code:	1995-01-26 00:00:00
Admin ID: Agency ID : Further Action: Complete Date:	714171 Dept Of Environmental Quality Not reported Not reported	Action ID: Start Date: Region ID:	1995-01-26 00:00:00 Headquarters SRS
Admin ID: Agency ID: Further Action: Complete Date: Rank Value:	714171 Dept Of Environmental Quality Not reported Not reported 0	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag:	1995-01-26 00:00:00 Headquarters SRS False
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id:	714171 Dept Of Environmental Quality Not reported Not reported 0 kpd Not reported 302	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date:	1995-01-26 00:00:00 Headquarters SRS False 1998-04-13 00:00:00
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By:	714171 Dept Of Environmental Quality Not reported Not reported 0 kpd Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date:	1995-01-26 00:00:00 Headquarters SRS False 1998-04-13 00:00:00
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	714171 Dept Of Environmental Quality Not reported Not reported 0 kpd Not reported 302 Not reported 719230	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date: Action ID:	1995-01-26 00:00:00 Headquarters SRS False 1998-04-13 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID : Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments : Admin ID: Agency ID :	714171 Dept Of Environmental Quality Not reported Not reported 0 kpd Not reported 302 Not reported 719230 Dept Of Environmental Quality	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date: Action ID: Start Date:	1995-01-26 00:00:00 Headquarters SRS False 1998-04-13 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID : Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments : Admin ID: Agency ID : Further Action:	714171 Dept Of Environmental Quality Not reported Not reported 0 kpd Not reported 302 Not reported 719230 Dept Of Environmental Quality Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date: Action ID: Start Date: Region ID:	1995-01-26 00:00:00 Headquarters SRS False 1998-04-13 00:00:00 2002-12-17 08:50:22. 9459 1991-06-18 00:00:00 Headquarters
Admin ID: Agency ID : Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments : Admin ID: Agency ID : Further Action: Complete Date:	714171 Dept Of Environmental Quality Not reported Not reported 0 kpd Not reported 302 Not reported 719230 Dept Of Environmental Quality Not reported Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date: Action ID: Start Date: Region ID: Substance Code:	1995-01-26 00:00:00 Headquarters SRS False 1998-04-13 00:00:00 2002-12-17 08:50:22. 9459 1991-06-18 00:00:00 Headquarters SRS
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments: Admin ID: Agency ID: Further Action: Complete Date: Rank Value:	714171 Dept Of Environmental Quality Not reported Not reported 0 kpd Not reported 302 Not reported 719230 Dept Of Environmental Quality Not reported Not reported 0	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date: Action ID: Start Date: Region ID: Substance Code: Cleanup Flag:	1995-01-26 00:00:00 Headquarters SRS False 1998-04-13 00:00:00 2002-12-17 08:50:22. 9459 1991-06-18 00:00:00 Headquarters SRS False
Admin ID: Agency ID : Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments : Admin ID: Agency ID : Further Action: Complete Date:	714171 Dept Of Environmental Quality Not reported Not reported 0 kpd Not reported 302 Not reported 719230 Dept Of Environmental Quality Not reported Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date: Action ID: Start Date: Region ID: Substance Code:	1995-01-26 00:00:00 Headquarters SRS False 1998-04-13 00:00:00 2002-12-17 08:50:22. 9459 1991-06-18 00:00:00 Headquarters SRS
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments: Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By:	714171 Dept Of Environmental Quality Not reported Not reported 0 kpd Not reported 302 Not reported 719230 Dept Of Environmental Quality Not reported Not reported 0 dmc	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date: Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date:	1995-01-26 00:00:00 Headquarters SRS False 1998-04-13 00:00:00 2002-12-17 08:50:22. 9459 1991-06-18 00:00:00 Headquarters SRS False 1995-11-27 00:00:00
Admin ID: Agency ID : Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments : Admin ID: Agency ID : Further Action: Complete Date: Rank Value: Updated By: Created By:	714171 Dept Of Environmental Quality Not reported Not reported 0 kpd Not reported 302 Not reported 719230 Dept Of Environmental Quality Not reported Not reported 0 dmc Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date: Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date:	1995-01-26 00:00:00 Headquarters SRS False 1998-04-13 00:00:00 2002-12-17 08:50:22. 9459 1991-06-18 00:00:00 Headquarters SRS False 1995-11-27 00:00:00
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments: Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	714171 Dept Of Environmental Quality Not reported Not reported 0 kpd Not reported 302 Not reported 719230 Dept Of Environmental Quality Not reported Not reported Not reported 0 dmc Not reported 302 Not reported 302 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date: Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date: Create Date:	1995-01-26 00:00:00 Headquarters SRS False 1998-04-13 00:00:00 2002-12-17 08:50:22. 9459 1991-06-18 00:00:00 Headquarters SRS False 1995-11-27 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments: Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	714171 Dept Of Environmental Quality Not reported Not reported 0 kpd Not reported 302 Not reported 719230 Dept Of Environmental Quality Not reported Not reported 0 dmc Not reported 302 Not reported 302 Not reported Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date: Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date:	1995-01-26 00:00:00 Headquarters SRS False 1998-04-13 00:00:00 2002-12-17 08:50:22. 9459 1991-06-18 00:00:00 Headquarters SRS False 1995-11-27 00:00:00
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments: Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments: DISPOSAL: Disposal ID: Medium:	714171 Dept Of Environmental Quality Not reported Not reported 0 kpd Not reported 302 Not reported 719230 Dept Of Environmental Quality Not reported Not reported 0 dmc Not reported 302 Not reported 302 Not reported Not reported Not reported Not reported Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date: Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date: Create Date:	1995-01-26 00:00:00 Headquarters SRS False 1998-04-13 00:00:00 2002-12-17 08:50:22. 9459 1991-06-18 00:00:00 Headquarters SRS False 1995-11-27 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments: Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments: DISPOSAL: Disposal ID: Medium: Treatment:	714171 Dept Of Environmental Quality Not reported Not reported 0 kpd Not reported 302 Not reported 719230 Dept Of Environmental Quality Not reported Not reported 0 dmc Not reported 302 Not reported 302 Not reported Not reported Not reported Not reported Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date: Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date: Create Date:	1995-01-26 00:00:00 Headquarters SRS False 1998-04-13 00:00:00 2002-12-17 08:50:22. 9459 1991-06-18 00:00:00 Headquarters SRS False 1995-11-27 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments: Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments: DISPOSAL: Disposal ID: Medium:	714171 Dept Of Environmental Quality Not reported Not reported 0 kpd Not reported 302 Not reported 719230 Dept Of Environmental Quality Not reported Not reported 0 dmc Not reported 302 Not reported 302 Not reported Not reported Not reported Not reported Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date: Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date: Create Date:	1995-01-26 00:00:00 Headquarters SRS False 1998-04-13 00:00:00 2002-12-17 08:50:22. 9459 1991-06-18 00:00:00 Headquarters SRS False 1995-11-27 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments: Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments: DISPOSAL: Disposal ID: Medium: Treatment: Disposal Method	714171 Dept Of Environmental Quality Not reported Not reported 0 kpd Not reported 302 Not reported 719230 Dept Of Environmental Quality Not reported Not reported Not reported 0 dmc Not reported 302 Not reported 302 Not reported Not reported in the ported Not reported in the ported Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date: Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date: Feature ID:	1995-01-26 00:00:00 Headquarters SRS False 1998-04-13 00:00:00 2002-12-17 08:50:22. 9459 1991-06-18 00:00:00 Headquarters SRS False 1995-11-27 00:00:00 2002-12-17 08:50:22.

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

NW PIPE& CASING CO. - PORTLAND (Continued)

1006866671

Unit Code: Not reported Depth: Not reported Monitor: Not reported Manifest Num: Not reported Not reported Removed By: Loc Comments: Not reported Disposal Sub ID: Not reported Substance ID: Not reported Not reported Created By: Create Date: Not reported

FEATURE:

Feature Id: Not reported Site Id: Not reported Feature Code: Not reported Relative Position: Not reported Hazard Rel Id: Not reported Region Code: Not reported Lat Long Method: Not reported Lat Long Source: Not reported County Code: Not reported Refrence Id: Not reported Twnshp Coord: Not reported Township Zone: Not reported Range Coord: Not reported Range Zone: Not reported Section Coord: Not reported Qtr Section Coord: Not reported Address: Not reported Not reported Zip Plus: Not reported

Lat/Long: Not reported Lat/Lon Decimal: Not reported Feature Size: Not reported Est Accuracy: Not reported Created On Date: Not reported Created By Prgm: Not reported Last Updated By: Not reported Last Updated On: Not reported

Comment: Not reported

WELL:

Well ID: Not reported
Water Resource Code: Not reported
Effective Date: Not reported
Aquifer Code: Not reported
Ground Station Key: Not reported

OPERATIONS:

Operation Id: 131544 Operation Status : Active

Common Name: NW Pipe & Casing Co. - Portland

Yrs of Operation : 1983-Current Comments : 1983-Current

Updated By: jmw

Updated Date: 1999-06-14 00:00:00

Process Code ID: Not reported Years Of Process:Not reported

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1006866671

NW PIPE& CASING CO. - PORTLAND (Continued)

Created By: Created Date: Not reported Not reported

Operations SIC Id:195441

SIC Code:

3317 Not reported

Created By: Created Date:

2002-12-17 08:50:34.

Operations SIC Id:195442 SIC Code:

3479

Created By:

Not reported

Created Date:

2002-12-17 08:50:34.

Brown ID

Tax Lots:

Region ID:

Tax Lots:

Township Zone:

Range Zone: **Qtr Section:**

Further Action:

Score Value:

Created Date:

NPL:

Coordinator Supplier:

SHWS - ECSI 1006867118 **FINDS** 110014300425

Not reported

R971350740

R971350740

Not reported

imw

False

2

W

0

jmw

DBDA

NNE 1/2-1 3988 ft.

F22

JOSEPH T. RYERSON & SON, INCORPORATED

9040 N BURGARD WAY

PORTLAND, OR 97203

Site 3 of 3 in cluster F

Relative: Higher

FINDS:

Other Pertinent Environmental Activity Identified at Site:

Oregon Department of Environmental Quality

Actual: 74 ft.

ECSI:

State ID Number: 2441

Study Area:

False

Cerclis ID: Size:

Not reported 25.21 acres

Orphan: Lat/Long: False 45.6119 / -122.766

Township Coord.: 2.00

Range Coord .: 1.00 Section Coord.: 35

35 Legislative: 40825

FACA ID:

Update Date:

1999-11-16 00:00:00

Created Time:

1999-11-16 00:00:00

HAZ RELEASED: Quant. Released: Not reported

Date:

Not reported

Update Date: Update By:

Not reported Not reported

Substance ID:

Not reported Not reported

Code:

Not reported

Substance Name: Substance Abbrev.:

Not reported

Substance Categ ID:

Not reported

Substance Sub Categ:

Not reported

Category Level:

Not reported

Created By:

Not reported

Create Date:

Not reported

Substance Alias ID:

Not reported

Sub Alias Name: Sampling Result ID: Not reported Not reported

Feature Id:

Not reported

Hazard Release Id:

Not reported

Medium Code Id: Substance Id:

Not reported

Unit Code: Observation: Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1006867118

JOSEPH T. RYERSON & SON, INCORPORATED (Continued)

Owner Operator:

Not reported

Lab Data:

Not reported

Sample Depth: Start Date:

Not reported

End Date:

Not reported Not reported

Minimum Concentration:

Not reported

Max Concentration: Last Update By:

Not reported Not reported

Last Updated On:

Not reported

Sample Comment:

Not reported

Alias Name:

Ryerson Steel Ryerson West Business Unit 1

Investigation Status:

208

NARR:

NARR ID:

5738805

NARR Code:

Contamination

Created By:

Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR Comments Unknown

None (no information)

Unknown

(11/5/99 SMF/SAP) Preliminary Assessment recommended.

NARR ID:

5738806

NARR Code:

Hazardous Substance/Waste Types

Created By: Create Date: Not reported 2002-12-17 08:50:04

Not reported

Updated By: **Updated Date:**

2002-12-17 08:50:04

NARR ID:

5738807

NARR Code: Created By:

Manner of Release Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date: NARR ID:

2002-12-17 08:50:04 5738808

NARR Code:

Remedial Action

Created By:

Not reported

Create Date:

2002-12-17 08:50:04 Not reported

Updated By: Updated Date:

2002-12-17 08:50:04

ECWQ:

Owner Site Num: 133642

FACA Id:

40825

Site Name:

Joseph T. Ryerson & Son, Incorporated 26.00

County Code: Owner Name:

Ryerson Steel

Owner Address: 9040 N Burgard Way

Portland, 97203

Lat/Long

45.6119 / -122.7669

Owner Code:

SUS

PERMIT:

Permit Number:

Not reported

Permit Type:

Not reported

Permit Agency:

Not reported

Permit Comments Not reported

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

JOSEPH T. RYERSON & SON, INCORPORATED (Continued)

1006867118

AΓ	k A	INI	ACT	Г٠
ハレ	IVI	11.4	AU	٠.

Admin ID: Agency ID:

Further Action:

707704

Dept Of Environmental Quality

Not reported Not reported

Complete Date: Rank Value:

Updated By: imw Created By: Not reported

Employee Id:

Not reported Comments:

Admin ID:

707710

313

Dept Of Environmental Quality Agency ID: Not reported Further Action:

Not reported Complete Date: Rank Value: 0

Updated By: Created By:

Not reported Employee Id: 349

Comments:

Not reported

Admin ID:

707711

0

gmw

349

jmw

Dept Of Environmental Quality Agency ID:

Not reported

Further Action: Not reported Complete Date: Not reported

Rank Value: Updated By:

Created By:

Employee Id:

Not reported Comments:

DISPOSAL:

Disposal ID: Not reported Medium: Not reported

Not reported Treatment: Disposal Method: Not reported

Start Date: Not reported Not reported

Disposal Flag: Unit Code: Depth:

Monitor:

Not reported Not reported Not reported Manifest Num:

Removed By: Not reported Loc Comments: Not reported Not reported Disposal Sub ID: Not reported Substance ID:

Created By: Create Date: Not reported Not reported

Not reported

FEATURE:

Not reported Feature Id: Site Id: Not reported Feature Code: Not reported Relative Position: Not reported Hazard Rel Id: Not reported Not reported Region Code: Lat Long Method: Not reported

Lat Long Source:

Not reported

Start Date:

Region ID: Substance Code:

Cleanup Flag: Update Date:

Action ID:

Create Date:

9424

1999-11-16 00:00:00 Northwestern Region

VCS

False

1999-11-16 00:00:00 2002-12-17 08:50:22.

9425 Action ID: 1999-11-05 00:00:00 Start Date: Region ID: Northwestern Region

Substance Code: SAS Cleanup Flag: False

Update Date: 1999-11-16 00:00:00

Create Date: 2002-12-17 08:50:22.

9496 Action ID:

Start Date: 1999-11-05 00:00:00 Region ID: Northwestern Region Substance Code: SAS

Cleanup Flag: False

Update Date: Create Date:

2000-01-04 00:00:00 2002-12-17 08:50:22.

Feature 1D:

Not reported

End Date: Disposal Qty: Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1006867118

JOSEPH T. RYERSON & SON, INCORPORATED (Continued)

County Code:

Not reported

Refrence Id:

Not reported

Twnshp Coord: Township Zone: Not reported

Range Coord:

Not reported

Range Zone:

Not reported Not reported

Section Coord: Qtr Section Coord: Not reported

Not reported

Address:

Not reported Not reported

Zip Plus:

Not reported

Lat/Long:

Not reported

Lat/Lon Decimal: Feature Size:

Not reported

Est Accuracy: Created On Date: Not reported Not reported

Created By Prgm: Last Updated By:

Not reported Not reported

Last Updated On:

Not reported

Comment:

Not reported

Not reported

WELL:

Well ID:

Not reported

Water Resource Code:

Not reported

Effective Date:

Not reported

Aquifer Code: Ground Station Key: Not reported Not reported

OPERATIONS:

Operation Id: 133642 Operation Status : Active

Common Name: Ryerson Steel

Yrs of Operation: 1990 - Present Comments:

1990 - Present

Updated By:

jmw

Updated Date: 1999-11-16 00:00:00

Process Code ID: Not reported Years Of Process:Not reported Created By: Not reported

Created Date:

Not reported

Operations SIC Id:196864 SIC Code:

Created By:

Not reported

5051

Created Date:

2002-12-17 08:50:34.

23 North **PREMIER EDIBLE OILS** 10400 N BURGARD WAY SHWS - ECSI **OR CRL**

S104304057 N/A

OR VCS

1/2-1 4044 ft. PORTLAND, OR 97203

Relative: Higher

Actual:

29 ft.

ECSI:

Size:

Orphan:

Lat/Long:

State ID Number: 2013

Study Area:

False

Cerclis ID:

Not reported

18.5 acres

False

45.6141 / -122.782

Region ID:

NPL:

Brown ID

Tax Lots:

Tax Lots:

False 2 57

imw

57

Not reported

Township Coord.: 2.00

Township Zone:

Coordinator Supplier:

Ν

Range Coord.: 1.00

Range Zone:

W

TC01215516.1r Page 277

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

S104304057

PREMIER EDIBLE OILS (Continued)

Section Coord.: 35 Legislative:

35

40518 2002-11-04 00:00:00

Update Date: 1997-03-11 00:00:00 Created Time:

Qtr Section: Further Action: Not reported 256

Score Value: Created Date:

87 jmd

HAZ RELEASED:

FACA ID:

Quant. Released: unk Date: unk

Update Date: Update By:

1997-03-13 00:00:00 Not reported

Substance ID:

121983 ECD173 Code: GASOLINE Substance Name: Substance Abbrev.: Not reported

Substance Categ ID:

8530 Petroleum Related Releases for OSPIRG Report

Substance Sub Categ: Category Level: Created By:

Not reported Not reported 2002-12-17 08:50:34.

Create Date: Substance Alias ID: Sub Alias Name: Sampling Result ID:

Feature Id:

Not reported Not reported 342706 Not reported 380825 703

Hazard Release Id: Medium Code Id: Substance Id: Unit Code: Observation: Owner Operator: Lab Data:

Not reported Not reported False False True

Sample Depth: Start Date:

20 feet 1996-11-23 00:00:00

End Date: Not reported Minimum Concentration: Not reported Not reported Max Concentration: gmw

Last Update By: Last Updated On:

1997-03-13 00:00:00

Sample Comment: Sampling Result ID: Feature Id: Hazard Release Id: Medium Code Id:

1,500 ppm 342707 Not reported 380825 698 Not reported

Substance Id: Unit Code: Not reported Observation: False Owner Operator: False Lab Data: True Sample Depth: Not reported Start Date:

End Date: Minimum Concentration: Max Concentration:

1996-11-23 00:00:00 Not reported Not reported

Last Update By:

Not reported gmw

Last Updated On: Sample Comment: 1997-03-13 00:00:00

Quant. Released: unk

7.1 ppm

Date:

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S104304057

PREMIER EDIBLE OILS (Continued)

Update Date:

1997-03-13 00:00:00

Update By:

Not reported

Substance ID :

121982 ECD160

Code:

ECD169

Substance Name : Substance Abbrev. :

DIESEL - FUEL OIL

Substance Apprev. :

Not reported

Substance Categ ID:

8529
Petroleum Related Releases for OSPIRG Report

Substance Sub Categ: Category Level:

Not reported

Created By:

Not reported

Create Date : Substance Alias ID : 2002-12-17 08:50:34. Not reported

Sub Alias Name :

Not reported 342708

Sampling Result ID : Feature Id :

Not reported 380826

Hazard Release Id : Medium Code Id :

380826 703

Substance Id : Unit Code : Observation : Owner Operator : Not reported Not reported False False

Owner Operator : Lab Data : Sample Depth ;

True 20 feet

Start Date:

1996-11-23 00:00:00

End Date : Minimum Concentration :

Not reported Not reported Not reported

Max Concentration : Last Update By :

gmw

Last Updated On :

1997-03-13 00:00:00

Sample Comment : Sampling Result ID :

342709 Not reported

3,900 ppm

Feature Id : Hazard Release Id : Medium Code Id :

380826 698

Substance Id : Unit Code : Observation : Not reported Not reported False False

Owner Operator : Lab Data :

True

Sample Depth : Start Date :

Not reported 1996-11-23 00:00:00

End Date :

Not reported

Minimum Concentration : Max Concentration :

Not reported gmw

Last Update By : Last Updated On :

1997-03-13 00:00:00

Sample Comment :

sample Comment:

19 ppm

Quant. Released: unk Date: unk

Date: Update Date:

1997-03-13 00:00:00

Update By:

Not reported

Substance ID:

121608 71-43-2

Code : Substance Name :

BENZENE Not reported

Substance Abbrev. : Substance Categ ID :

8502

Substance Sub Categ:

Volatiles

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S104304057

PREMIER EDIBLE OILS (Continued)

Category Level: Created By:

Create Date:

Not reported Not reported 2002-12-17 08:50:34.

Substance Alias ID: Sub Alias Name: Substance Alias ID:

319178 **BENZOL** 319179 COAL NAPTHA

Sub Alias Name: Substance Alias ID: Sub Alias Name:

319180 CYCLOHEXATRIENE

Substance Alias ID: Sub Alias Name: Substance Alias ID:

Sub Alias Name:

319181 PHENE 319182 **PYROBENZOL** 342710

Sampling Result ID: Feature Id: Hazard Release Id: Medium Code Id:

Not reported 380827 698

Substance Id: Unit Code: Observation: Owner Operator:

Not reported Not reported False False True

Lab Data: Sample Depth: Start Date:

Not reported 1996-11-23 00:00:00

End Date: Minimum Concentration: Max Concentration:

Not reported Not reported Not reported

Last Update By: Last Updated On:

gmw

Sample Comment:

1997-03-13 00:00:00

Quant. Released: unk

6.8 ppb

Date: unk

Update Date:

1997-03-13 00:00:00

Update By:

Not reported

Substance ID: Code:

Created By:

Substance Name:

100-41-4 ETHYLBENZENE ·

120781

Substance Abbrev.: Substance Categ ID: Substance Sub Categ: Category Level:

Not reported 8515 Volatiles Not reported Not reported

Create Date: Substance Alias ID: 2002-12-17 08:50:34. 316146

Sub Alias Name: Substance Alias ID: **ETHYLBENZOL** 316147

Sub Alias Name:

PHENYLETHANE

Sampling Result ID: Feature Id: Hazard Release Id: Medium Code Id:

342711 Not reported 380828 698

Substance Id: Unit Code: Observation: Owner Operator : Not reported Not reported False False True

Lab Data: Sample Depth:

Not reported

Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S104304057

PREMIER EDIBLE OILS (Continued)

Start Date :

1996-11-23 00:00:00

End Date :

Not reported Not reported

Minimum Concentration: Max Concentration:

Not reported

Last Update By:

amw

Last Updated On:

1997-03-13 00:00:00

Sample Comment:

2,600 ppb

Quant. Released: unk Date:

Update Date:

1997-03-13 00:00:00

Update By:

Not reported

Substance ID: Code:

121051 1330-20-7 **XYLENEs**

Substance Name: Substance Abbrev.:

Not reported

Substance Categ ID: Substance Sub Categ: 8526 Volatiles

Category Level: Created By:

Not reported Not reported

Create Date:

2002-12-17 08:50:34.

Substance Alias ID:

317017

Sub Alias Name:

DIMETHYLBENZENEs

Substance Alias ID: Sub Alias Name:

317018 **XYLOLs**

Sampling Result ID: Feature Id:

342712 Not reported 380829

Hazard Release Id: Medium Code Id:

Not reported

Substance Id: Unit Code: Observation: Owner Operator:

Not reported False False

Lab Data: Sample Depth: Start Date:

True Not reported 1996-11-23 00:00:00

End Date: Minimum Concentration: Not reported

Max Concentration:

Not reported Not reported

Last Update By: Last Updated On: gmw 1997-03-13 00:00:00

Sample Comment:

3,953 ppb

Quant. Released: unk

Date: Update Date:

1997-03-13 00:00:00

Update By:

Not reported

Substance ID:

120782 100-42-5 STYRENE

Code: Substance Name: Substance Abbrev.:

Not reported Not reported Not reported

Substance Categ ID: Substance Sub Categ: Category Level:

Not reported Not reported Not reported

Created By: Create Date: Substance Alias ID:

316148

Sub Alias Name:

PHENYLETHYLENE

Substance Alias ID:

316149

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S104304057

PREMIER EDIBLE OILS (Continued)

Sub Alias Name: Substance Alias ID: **STYROL** 316150 STYROLENE

Sub Alias Name: Substance Alias ID: Sub Alias Name:

316151 VINYLBENZENE

Sampling Result ID: Feature Id:

342713 Not reported 380830

Hazard Release Id: Medium Code Id: Substance Id:

698 Not reported

Unit Code: Observation: Owner Operator: Lab Data: Sample Depth:

Start Date:

Not reported False False True Not reported

End Date: Minimum Concentration: 1996-11-23 00:00:00 Not reported

Max Concentration: Last Update By:

Not reported Not reported amw

Last Updated On: Sample Comment: 1997-03-13 00:00:00

400 ppb

Quant. Released: unk Date:

Update Date: 1997-03-13 00:00:00

Update By: Not reported

Substance ID: 120819 103-65-1 Code:

PROPYLBENZENE,n-Substance Name:

Substance Abbrev.: Not reported Substance Categ ID: Not reported Substance Sub Categ: Not reported Category Level: Not reported Created By: Not reported Not reported Create Date: Substance Alias ID: 316223

BENZENE, PROPYL-Sub Alias Name:

Substance Alias ID: Sub Alias Name: Substance Alias ID:

316224 **ISOCUMENE**

Sub Alias Name: Sampling Result ID: 316225 PHENYLPROPANE,1-342714

Feature Id: Hazard Release Id: Medium Code Id: Substance Id:

Not reported 380831 698 Not reported

Unit Code: Observation: Owner Operator: Lab Data: Sample Depth: Start Date:

Not reported **False False** True Not reported

End Date: Minimum Concentration: Max Concentration:

1996-11-23 00:00:00 Not reported Not reported Not reported

Last Update By:

gmw

Last Updated On: 1997-03-13 00:00:00 Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

S104304057

PREMIER EDIBLE OILS (Continued)

Sample Comment:

1,000 ppb

Quant. Released: unk

Date: unk Update Date:

1997-03-13 00:00:00

Update By:

Not reported

Substance ID: Code:

121689 75-00-3

Substance Name:

CHLOROETHANE

Substance Abbrev.: Substance Categ ID: Not reported Not reported

Substance Sub Categ: Category Level: Created By: Create Date:

Not reported Not reported Not reported Not reported 319316

Substance Alias ID: Sub Alias Name: Substance Alias ID:

CHLORETHYL 319317

Sub Alias Name: Substance Alias ID: Sub Alias Name: Substance Alias ID:

CHLORIDUM 319318 CHLORYL 319319

Sub Alias Name:

ETHER HYDROCHLORIC

Substance Alias ID:

319320 **ETHER MURIATIC**

Sub Alias Name: Substance Alias ID:

319321

Sub Alias Name:

ETHYL CHLORIDE

Substance Alias ID:

319322

Sub Alias Name:

HYDROCHLORIC ETHER

Substance Alias ID:

319323

Sub Alias Name:

MONOCHLOROETHANE

Substance Alias ID: Sub Alias Name:

319324

Sampling Result ID:

MURIATIC ETHER 342715

Feature Id: Hazard Release Id: Medium Code Id:

Not reported 380832 698

Substance Id: Unit Code: Observation: Owner Operator: Lab Data:

Not reported Not reported False False True Not reported

Sample Depth: Start Date: End Date:

1996-11-23 00:00:00 Not reported

Minimum Concentration: Max Concentration:

Not reported Not reported

Last Update By:

gmw

Last Updated On: Sample Comment: 1997-03-13 00:00:00 11.6 ppb

Quant. Released: unk

Date:

Update Date:

1997-03-13 00:00:00

Update By:

Not reported

Substance ID: Code:

121700 75-34-3

Substance Name:

DICHLOROETHANE,1,1-

Substance Abbrev.:

Not reported

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

S104304057

PREMIER EDIBLE OILS (Continued)

Substance Categ ID:

Substance Sub Categ:

Solvents of interest to Milwaukie Area GW study

Category Level: Created By:

Not reported Not reported

Create Date: Substance Alias ID: 2002-12-17 08:50:34.

Sub Alias Name:

319361

Substance Alias ID:

ETHANE,1,1-DICHLORO-

Sub Alias Name:

319362

Substance Alias ID:

ETHYLIDENE CHLORIDE

319363

Sub Alias Name:

ETHYLIDENE DICHLORIDE

Sampling Result ID: Feature Id: Hazard Release Id: Medium Code Id:

342716 Not reported 380833 698

Substance Id: Unit Code: Observation: Owner Operator: Lab Data:

Not reported Not reported False False

Sample Depth:

Not reported

Start Date: End Date:

1996-11-23 00:00:00 Not reported

Minimum Concentration: Max Concentration:

Not reported Not reported

Last Update By:

gmw

True

Last Updated On:

1997-03-13 00:00:00

Sample Comment:

Quant. Released: unk

3.5 ppb

Date:

Update Date:

1997-03-13 00:00:00

Update By: Substance ID: Not reported 121610

Code:

71-55-6

Substance Name:

Substance Abbrev.:

TRICHLOROETHANE,1,1,1-Not reported

Substance Categ ID: Substance Sub Categ: Category Level:

8521 Volatiles Not reported Not reported

Created By: Create Date:

2002-12-17 08:50:34.

Substance Categ ID:

8552

Substance Sub Categ:

Solvents of interest to Milwaukie Area GW study Not reported

Category Level: Created By: Create Date:

Not reported 2002-12-17 08:50:34.

Substance Alias ID: Sub Alias Name: Substance Alias ID:

318151 TCA,1,1,1-319183

Sub Alias Name: Substance Alias ID: **BALTANA** 319184

Sub Alias Name:

CHLOROTHENE

Substance Alias ID:

319185

Sub Alias Name:

METHYLCHLOROFORM

Sampling Result ID:

342717

Feature Id: Hazard Release Id: Not reported 380834

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

S104304057

PREMIER EDIBLE OILS (Continued)

Medium Code Id:

698

Substance Id: Unit Code:

Not reported Not reported

Observation: Owner Operator: False False

Lab Data: Sample Depth: True Not reported

Start Date: End Date:

1996-11-23 00:00:00 Not reported

Minimum Concentration: Max Concentration:

Not reported Not reported

Last Update By:

gmw

Last Updated On:

1997-03-13 00:00:00

Sample Comment:

2.5 ppb

Quant. Released: unk Date:

unk

Update Date: Update By:

1997-03-13 00:00:00

Not reported

Substance ID:

120878

Code:

108-67-8

Substance Name: Substance Abbrev.: TRIMETHYLBENZENE,1,3,5-Not reported

Substance Categ ID: Substance Sub Categ:

Not reported Not reported Not reported

Category Level: Created By: Create Date:

Not reported Not reported 316454

Substance Alias ID: Sub Alias Name:

BENZENE, 1, 3, 5-TRIMETHYL-

Substance Alias ID: Sub Alias Name:

316455 **MESITYLENE**

Substance Alias ID: Sub Alias Name:

316456 TRIMENTHYLBENZENE, sym-

Substance Alias ID:

316457

342718

Sub Alias Name:

TRIMETHYLBENZOL

Sampling Result ID: Feature Id:

Not reported 380835 698

Hazard Release Id: Medium Code Id: Substance Id:

Not reported Not reported False

Unit Code: Observation: Owner Operator: Lab Data:

False True Not reported

Sample Depth: Start Date :

1996-11-23 00:00:00

End Date: Minimum Concentration: Not reported Not reported Not reported

Max Concentration: Last Update By:

gmw

Last Updated On:

1,200 ppb

Sample Comment:

1997-03-13 00:00:00

Quant. Released: unk

Date:

Update Date:

unk 1997-03-13 00:00:00

Update By:

Not reported

Substance ID:

121912

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

S104304057

PREMIER EDIBLE OILS (Continued)

Code:

95-63-6

Substance Name:

TRIMETHYLBENZENE,1,2,4-

Substance Abbrev.: Substance Categ ID: Not reported

Substance Sub Categ: Category Level:

Not reported Not reported Not reported Not reported

Create Date: Substance Alias ID:

Created By:

Not reported 317959

Sub Alias Name:

BENZENE,1,2,5-TRIMETHYL-

Substance Alias ID: Sub Alias Name:

317960 CUMENE, psi-

Substance Alias ID: Sub Alias Name:

317961 **PSEUDOCUMENE**

Substance Alias ID:

317962

Sub Alias Name:

PSEUDOCUMOL

Substance Alias ID:

Sub Alias Name:

317963

TRIMETHYLBENZENE, asym-

Sampling Result ID: Feature Id: Hazard Release Id:

342719 Not reported

Medium Code Id:

380836 698

Substance Id: Unit Code: Observation:

Not reported Not reported False False True

Owner Operator: Lab Data: Sample Depth: Start Date:

Not reported 1996-11-23 00:00:00

End Date: Minimum Concentration: Max Concentration:

Not reported Not reported

Last Update By:

Not reported gmw

Last Updated On:

1997-03-13 00:00:00

Sample Comment:

5,200 ppb

Quant. Released: unk Date: unk

Update Date:

1997-03-13 00:00:00

Update By:

Not reported

Substance ID:

121069

Code:

135-98-8 BUTYLBENZENE, sec-

Substance Name:

Not reported Not reported Not reported

Substance Abbrev.: Substance Categ ID: Substance Sub Categ: Category Level: Created By:

Not reported Not reported Not reported

Substance Alias ID:

Create Date:

317057

Sub Alias Name:

BENZENE, sec-BUTYL-

Substance Alias ID:

317058

Sub Alias Name: Substance Alias ID: METHYLPROPYL)BENZENE,(1-317059

Sub Alias Name:

Sampling Result ID:

PHENYLBUTANE,2-

Feature Id:

342720 Not reported

Hazard Release Id:

380837

Database(s)

EDR ID Number EPA ID Number

S104304057

PREMIER EDIBLE OILS (Continued)

Medium Code Id:

698

Substance Id: Unit Code: Observation:

Not reported Not reported False

Owner Operator: Lab Data: Sample Depth:

False True Not reported

Start Date: End Date:

1996-11-23 00:00:00

Minimum Concentration: Max Concentration:

Not reported Not reported

Last Update By:

Not reported gmw

Last Updated On:

1997-03-13 00:00:00

Sample Comment:

81 ppb

Quant. Released: unk Date: unk

1997-03-13 00:00:00

Update Date: Update By:

Not reported

Substance ID:

120825

Code:

104-51-8

Substance Name:

BUTYLBENZENE,n-

Substance Abbrev.: Substance Categ ID: Substance Sub Categ: Not reported Not reported Not reported Not reported Not reported

Not reported

Created By: Create Date: Substance Alias ID:

Category Level:

316239 BENZENE, BUTYL-

Sub Alias Name: Substance Alias ID:

316240

Sub Alias Name:

PHENYLBUTANE,1-

Sampling Result ID: Feature Id:

Not reported 380838 698

342721

Hazard Release Id: Medium Code Id: Substance Id:

Not reported Not reported False False

Observation: Owner Operator: Lab Data: Sample Depth:

Unit Code:

Start Date:

True Not reported 1996-11-23 00:00:00

End Date: Minimum Concentration: Not reported Not reported Not reported

Max Concentration: Last Update By:

gmw

Last Updated On:

1997-03-13 00:00:00

220 ppb

Sample Comment: Quant. Released: unk

Date:

unk

Update Date:

1997-03-13 00:00:00

Update By: Substance ID: Not reported

Code:

121956 99-87-6

Substance Name:

Substance Abbrev.:

ISOPROPYLTOLUENE,p-

Not reported

Substance Categ ID:

Not reported

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

S104304057

PREMIER EDIBLE OILS (Continued)

Substance Sub Categ: Not reported Not reported Category Level: Created By: Not reported Create Date: Not reported 318126 Substance Alias ID:

BENZENE,1-ISOPROPYL-4-METHYL-Sub Alias Name:

Substance Alias ID: 318127

CUMENE,p-METHYL-Sub Alias Name:

Substance Alias ID: 318128 Sub Alias Name: CYMENE Substance Alias ID: 318129 CYMENE,p-Sub Alias Name: Substance Alias ID: 318130 CYMOL Sub Alias Name: Substance Alias ID: 318131 DOLCYMENE Sub Alias Name: Substance Alias ID: 318132

ISOPROPYL-1-METHYLBENZENE,4-Sub Alias Name:

Substance Alias ID: 318133

PARACYMENE

Sub Alias Name: Sampling Result ID: 342722 Not reported Feature Id: Hazard Release Id: 380839 698 Medium Code Id:

Substance Id: Not reported Unit Code: Not reported False Observation: False Owner Operator: Lab Data: True

Sample Depth: Not reported Start Date: 1996-11-23 00:00:00 End Date: Not reported

Minimum Concentration: Not reported Not reported Max Concentration: Last Update By: jmw

Last Updated On: 2002-11-04 00:00:00 Sample Comment:

350 ppb Quant. Released: unk

Date:

Update Date: 1997-03-13 00:00:00

Update By: Not reported Substance ID:

121868 Code: 91-20-3 Substance Name: **NAPHTHALENE** Substance Abbrev.: Not reported Substance Categ ID: 8494

Substance Sub Categ: Semi-volatiles Category Level: Not reported Created By: Not reported 2002-12-17 08:50:34. Create Date:

317793 Substance Alias ID: **MOTH BALLS** Sub Alias Name: Substance Alias ID: 317794 NAPHTHENE Sub Alias Name: 317795 Substance Alias ID:

TAR CAMPHOR Sub Alias Name:

Sampling Result ID: 342723

Map ID Direction Distance Distance (ft.) Site Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S104304057

PREMIER EDIBLE OILS (Continued)

Feature Id: Hazard Release Id: Not reported 380840

Medium Code Id: Substance Id:

698

Unit Code: Observation: Owner Operator: Lab Data:

Sample Depth:

Not reported Not reported False False True Not reported

Start Date: End Date: Minimum Concentration:

1996-11-23 00:00:00 Not reported Not reported

Max Concentration: Last Update By:

Not reported

Last Updated On:

gmw

1997-03-13 00:00:00

Sample Comment:

1,900 ppb

Alias Name:

C & T Quincy Foods (SEE ECSI 2355)

Portland Harbor Sediment Study

Schnitzer Investment Corp.

Investigation Status:

207

NARR:

NARR ID: NARR Code: Created By:

5736683 Contamination Not reported 2002-12-17 08:50:04

Create Date: Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR Comments Property owner submitted an 11/96 Phase II ESA to DEQ in February 1997, which documented groundwater contamination at this site. Primary contaminants included petroleum hydrocarbons, particularly BTEX and other petroleum-based VOCs.

Several well poi

nts also contained low levels of chlorinated solvents. The property owner and operator concluded that the contamination originated from the adjacent Time Oil site (ECSI #170). (6/17/99 JMW/SAP) Weston sampling results from the Portland Harbor Sedime

nt Study revealed mercury, cobalt, antimony, barium, PAHs, zinc, copper, manganese, arsenic, carbazole, dibenzofuran, methylnaphthalene, and bis(2-ethylhexyl)phthalate in river sediments adjacent to the site. DEQ has not determined the source(s) of

these contaminants. (1/4/02 ACV/VCP) Results of investigation activities conducted through 2001 indicate groundwater impacts in several different locations on the site. Free-phase petroleum is present on groundwater at the southwest corner of the si

te and appears to be from historic site operations. Low-level chlorinated solvents, PAHs, and VOCs usually associated with gasoline were detected with the free-phase petroleum. This contaminated groundwater plume appears to be distinct from impacted

groundwater toward the northeast part of the property. Activities on adjacent Time Oil property may have contributed to groundwater contamination in northeast part of property. Further groundwater investigation is planned in 2002 to more fully char

acterize groundwater conditions.

1996 Phase I and Phase II ESAs documenting the presence of petroleum hydrocarbons and chlorinated solvents in groundwater and petroleum in soils; EPA, 1998, Portland Harbor Sediment Investigation Report; September 1998 Focused Site Characterization;

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number **EPA ID Number**

S104304057

PREMIER EDIBLE OILS (Continued)

September 2001 Preliminary RI; April 2002 Bell Terminal Geoprobe Investigation; Quarterly groundwater Monitoring Data from On-Site Wells, With Results Through October 2001.

Petroleum hydrocarbons, BTEX, PAHs, and VOCs, including chlorinated solvents, on-site. In adjacent river sediments: mercury, cobalt, antimony, barium, PAHs, copper, zinc, manganese, arsenic, carbazole, dibenzofuran, methylnaphthalene, and bis(2-ethy

lhexyl)phthalate.

(6/17/99 JMW/SAP) Based on initial sampling results from a river sediment quality study, the C & T Quincy Foods/Premier Edible Oils (PEO) site has been identified as a potential source of contamination to the Portland Harbor. DEQ sent a Site Assessm

ent review notice to C&T Quincy Foods 3/2/99, but has received no response. A site screening is scheduled (level II priority). (2/1/00 JMW/SAP) PEO information combined with the Schnitzer Investment Corporation (SIC) Strategy Recommendation - SEE EC

SI #2355. (9/1/00 ACV/VCP) DEQ is reviewing site investigation information conducted by Schnitzer. (12/21/00 ACV/VCP) DEQ issued a file review memo summarizing additional information submitted by PEO, SIC, and Time Oil on December 21, 2000. DEQ prop

osed that SIC, as the property owner, take over the remedial investigation for PEO. (7/17/01 ACV/VCP) Negotiations for formal agreement started in March 2001.

Soil and groundwater investigation running concurrent with negotiations.

Free-phase petrol

eum discovered at two locations on-site. (11/1/01 ACV/VCP) SIC conducted off-site groundwater investigation, on upgradient/adjacent Bell Terminal (Time Oil) property in September 2001. Preliminary results anticipated in December 2001. (1/4/02 ACV/VC

P) New groundwater data confirms contamination from historic operations in the southwestern portion of the site. Premier Edible Oils should be added to the Confirmed Release List. (4/03 ACV) Groundwater RI to be completed in early 2003. Risk asses

FACA Id:

40518

sment work plan anticipated in 5/03.

NARR ID: 5736684 NARR Code: **Data Sources** Not reported Created By: Create Date: 2002-12-17 08:50:04 Not reported Updated By:

2002-12-17 08:50:04 Updated Date:

NARR ID: 5736685

Hazardous Substance/Waste Types NARR Code:

Created By: Not reported Create Date: 2002-12-17 08:50:04 Updated By: Not reported Updated Date: 2002-12-17 08:50:04

NARR ID: 5736686 NARR Code: Remedial Action Created By: Not reported 2002-12-17 08:50:04 Create Date: Updated By: **AVOSS**

2003-04-10 15:31:27 Updated Date:

ECWQ:

Owner Site Num: 133285 Site Name: Premier Edible Oils

County Code:

American Metallic Chemicals Owner Name: Owner Address: 10400 N Burgard Way

TC01215516.1r Page 290

Map ID Direction Distance Distance (ft.) Elevation

MAP FINDINGS

FACA Id:

FACA Id:

FACA Id:

FACA Id:

Database(s)

40518

40518

40518

40518

EDR ID Number EPA ID Number

S104304057

PREMIER EDIBLE OiLS (Continued)

Portland, 97203

Lat/Long

45.6141 / -122.7827

Owner Code:

LIS

Owner Site Num: 133286

Site Name:

Premier Edible Oils 26.00

County Code: Owner Name:

Owner Address: 10400 N Burgard Way

C & T Quincy Foods of Portland

Portland, 97203

Lat/Long

45.6141 / -122.7827

Owner Code:

LIS

Owner Site Num: 133287 Site Name: Premier Edible Oils

County Code: 26.00

Owner Name: Northwest Oil Company

Owner Address: 10400 N Burgard Way Portland, 97203

Lat/Long Owner Code: 45.6141 / -122.7827 LIS

Owner Site Num: 133288

Site Name: County Code: Premier Edible Oils 26.00

Owner Name:

Oregon Shipbuilding Owner Address: 10400 N Burgard Way

> Portland, 97203 45.6141 / -122.7827

Lat/Long Owner Code:

LIS

Owner Site Num: 133289 Site Name:

Premier Edible Oils

County Code:

26.00

Owner Name:

Premier Edible Oils Corporation Owner Address: 10400 N Burgard Way

Portland, 97203 45.6141 / -122.7827

Lat/Long Owner Code:

LIS

PERMIT:

Permit Number: Not reported

Permit Agency:

Not reported Permit Comments Not reported

0

n

Agency ID:

Rank Value:

Updated By:

Created By:

Further Action: Complete Date:

ADMIN ACT: Admin ID:

704458

AVOSS

Dept Of Environmental Quality

Start Date:

Action ID:

9442 2001-03-06 00:00:00

Not reported

Region ID:

Permit Type:

Substance Code: VCS

Cleanup Flag:

False

Update Date:

Create Date:

2003-04-29 07:51:14. 2002-12-17 08:50:22.

Northwestern Region

Employee Id:

Comments:

Not reported

Not reported

Admin 1D:

Agency ID:

Rank Value:

Updated By:

Further Action:

Complete Date:

704459 **Dept Of Environmental Quality**

Not reported

Not reported

O

jmw

Action ID: Start Date: Region ID:

9484 2001-03-06 00:00:00 Northwestern Region

Substance Code:

VCS

Cleanup Flag:

False

Update Date:

2001-07-23 00:00:00

TC01215516.1r Page 291

Create Date:

Action ID:

Start Date:

Region ID:

Action ID:

Action ID:

Start Date:

Region ID:

Action ID:

Start Date:

Region ID:

Substance Code:

Cleanup Flag:

Update Date:

Create Date:

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

S104304057

PREMIER EDIBLE OILS (Continued)

Created By: Not reported

Employee Id: 738

Comments: Not reported

Admin ID:

705426

Dept Of Environmental Quality Agency ID: Further Action: Not reported

Complete Date: Not reported Rank Value:

Updated By: imw Created By: Not reported Employee Id: 738

Comments: Not reported

710442 Admin ID:

Dept Of Environmental Quality Agency ID: Further Action: Not reported Complete Date: Not reported

Rank Value: Updated By: jmw

Created By: Not reported 767 Employee Id:

Comments: Not reported

700994 Admin ID: Dept Of Environmental Quality

Agency ID: Further Action: Not reported Complete Date: Not reported Rank Value:

Updated By: kvp Created By: Not reported 730 Employee Id:

Comments: Not reported

Admin ID: Agency ID: Further Action:

Dept Of Environmental Quality Not reported Complete Date: Not reported

jmd

707121

711747

Rank Value: Updated By:

Created By: Not reported Employee Id: 767

Comments:

Not reported

Admin ID: Agency ID:

Dept Of Environmental Quality

Further Action: Not reported Complete Date: Not reported Rank Value:

Updated By: jmw Created By: Not reported

Employee Id: Comments:

Admin ID:

Agency ID: Further Action:

Dept Of Environmental Quality Not reported

Region ID:

Combined with Schnitzer Steel Strategy Recommendation - SEE ECSI 2355.

Action ID: Start Date:

2002-12-17 08:50:22.

1999-12-01 00:00:00 Northwestern Region

9440

Substance Code: **VCS** Cleanup Flag: False 2001-01-03 00:00:00 Update Date:

Create Date:

9425

1997-03-11 00:00:00 Start Date: Region ID: Northwestern Region

Substance Code: SAS Cleanup Flag: False **Update Date:**

Create Date:

1999-06-17 00:00:00 2002-12-17 08:50:22.

2002-12-17 08:50:22.

9438

Action ID: 2002-03-29 00:00:00 Start Date: Region ID: Northwestern Region Substance Code: VCS

False Cleanup Flag: Update Date:

2002-04-04 00:00:00 Create Date: 2002-12-17 08:50:22.

1997-03-11 00:00:00 Northwestern Region

Substance Code: SAS Cleanup Flag: False

Update Date: Create Date:

1997-03-11 00:00:00 2002-12-17 08:50:22.

9508

1999-06-17 00:00:00

Northwestern Region **VCS** False

2000-02-01 00:00:00

2002-12-17 08:50:22.

9498

2002-01-04 00:00:00 Northwestern Region

Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S104304057

PREMIER EDIBLE OILS (Continued)

Complete Date: Rank Value:

O

Not reported

Updated By: amw Created By: Not reported Employee Id: 738

Comments: Not reported

Admin ID: Agency ID:

703027 **Dept Of Environmental Quality**

Further Action: Not reported Complete Date: Not reported

Rank Value: Updated By:

kvp Created By: Not reported

Employee Id: 730

Comments: Not reported

DISPOSAL:

Disposal ID: Not reported

Medium: Not reported Treatment: Not reported Disposal Method: Not reported

Start Date: Not reported Disposal Flag: Not reported

Unit Code: Depth: Monitor:

Not reported Not reported Not reported Manifest Num: Not reported

Removed By: Not reported Loc Comments: Not reported Disposal Sub ID: Not reported Not reported Substance ID:

Created By: Create Date: Not reported Not reported

FEATURE:

Feature Id: Site Id: Feature Code: Relative Position:

Hazard Rel Id: Region Code: Lat Long Method: Lat Long Source : County Code: Refrence Id:

Twnshp Coord: Township Zone: Range Coord: Range Zone: Section Coord:

Qtr Section Coord: Address:

Zip Plus: Lat/Long: Lat/Lon Decimal: Feature Size:

Substance Code: Cleanup Flag:

Update Date:

Create Date:

VCS False

2002-01-07 00:00:00 2002-12-17 08:50:22.

9465

Action ID: Start Date: 2002-01-08 00:00:00 Region ID: Northwestern Region Substance Code:

Cleanup Flag: Update Date:

Create Date:

False

2002-01-14 00:00:00 2002-12-17 08:50:22.

Feature ID:

Not reported

End Date: Disposal Qty: Not reported Not reported

Not reported Not reported Not reported

Not reported Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported Not reported Not reported Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S104304057

PREMIER EDIBLE OILS (Continued)

Est Accuracy:

Not reported

Created On Date: Created By Prgm: Not reported Not reported

Last Updated By:

Not reported

Last Updated On:

Not reported

Comment:

WELL:

Not reported

Well ID:

Not reported

Water Resource Code:

Not reported

Effective Date:

Not reported

Aquifer Code:

Not reported

Ground Station Key:

Not reported

OPERATIONS:

Operation Id:

133285

Operation Status: Inactive

Common Name: American Metallic Chemicals

Yrs of Operation: 1950's Comments:

1950's

Updated By:

imw

Updated Date:

2002-11-04 00:00:00

Process Code ID: Not reported

Years Of Process:Not reported

Created By:

Not reported

Created Date:

Not reported

Operations SIC Id:Not reported

SIC Code:

Not reported

Created By:

Not reported

Created Date:

Not reported

Common Name: C & T Quincy Foods of Portland

Operation Id: Operation Status: Inactive

133286

Yrs of Operation: January 1997 - May 1998

Comments:

January 1997 - May 1998

Updated By:

imw

Updated Date: 2002-11-04 00:00:00

Process Code ID: Not reported Years Of Process:Not reported

Created By:

Not reported

Created Date:

Not reported

Operations SIC Id:196809

SIC Code:

2079

Created By:

Not reported

Created Date: Operation Id:

2002-12-17 08:50:34.

133287

Operation Status : Inactive

Common Name: Northwest Oil Company

Yrs of Operation: February 1941 - December 1943

Comments:

February 1941 - December 1943

Updated By: Updated Date:

2002-11-04 00:00:00

Process Code ID: Not reported

Years Of Process:Not reported

Created By:

Not reported

Created Date:

Not reported

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S104304057

PREMIER EDIBLE OILS (Continued)

Operations SIC Id:Not reported

SIC Code:

Not reported

Created By: Created Date:

Not reported Not reported

Operation Id:

133288

Operation Status: Inactive

Common Name: Oregon Shipbuilding

Yrs of Operation: December 1943 - 1945

Comments:

December 1943 - 1945

Updated By:

jmw

Updated Date:

2002-11-04 00:00:00

Process Code ID: Not reported

Years Of Process:Not reported

Created By:

Not reported

Created Date:

Not reported

Operations SIC Id:Not reported

SIC Code:

Not reported Not reported

Created By:

Created Date:

Not reported

Operation Id:

133289

Operation Status : Inactive

Common Name: Premier Edible Oils Corporation

Yrs of Operation: 1973 - January 1997

Comments:

1973 - January 1997

Updated By:

jmw

Updated Date: 2002-11-04 00:00:00

Process Code ID: Not reported

Years Of Process:Not reported

Created By: Created Date: Not reported Not reported

Operations SIC Id:196810

SIC Code:

2079

Created By:

Not reported

Created Date:

2002-12-17 08:50:34.

OR CRL:

Facility ID:

2013

Location ID:

40518

Status Code:

LIS

Facility Status:

REMEDIAL INVESTIGATION

Lat/Long:

45.6141 / -122.7827

OR VCS:

ECS Site ID:

2013

Action:

RI

Start Date:

03/06/20 Not reported

End Date: Program:

VCS

CRL:

LIS

Facility Size:

18.5 acres

Project Manager Last Name: Voss

Project Manager First Name: Alicia

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

24 NNE 1/2-1 4169 ft. **JEFFERSON SMURFIT** 9930 N BURGARD WAY PORTLAND, OR 97203

SHWS - ECSI **OR VCS**

S103997154 N/A

Relative: Higher

Actual:

30 ft.

ECSI:

State ID Number: 2371 False Study Area: Not reported Cerclis ID: 9.53 acres Size: Orphan: False

45.6144 / -122.769 Lat/Long: Township Coord.: 2.00 1.00

Range Coord.: Section Coord.: 35 Legislative: 35 43709 FACA ID:

Update Date: 2003-05-15 16:01:26. Created Time: 1999-06-11 00:00:00

HAZ RELEASED:

Quant. Released: Not reported Date: Not reported Update Date: 1999-12-21 00:00:00 Not reported

Update By: Substance ID: Code:

121662 7440-36-0 **ANTIMONY** Substance Name: Substance Abbrev.: Not reported Substance Categ ID: Not reported Substance Sub Categ: Not reported Category Level: Not reported Created By: Not reported Create Date: Not reported Substance Alias ID: 319283 SB Sub Alias Name: 319284 Substance Alias ID: Sub Alias Name: **STIBIUM** 340990 Sampling Result ID: Feature Id: Not reported Hazard Release Id:

382324 Medium Code Id: 701 Substance Id: Not reported Not reported Unit Code: False Observation: Owner Operator: False True Lab Data: Sample Depth: Not reported

Start Date: 1997-09-01 00:00:00 End Date: Not reported Not reported Minimum Concentration: Max Concentration: Not reported Last Update By: jmw

1999-12-21 00:00:00 Last Updated On: 9 ppm - downstream Sample Comment: 340991

Sampling Result ID: Feature Id: Not reported Hazard Release Id: 382324 Medium Code Id: 701 Not reported Substance Id:

Brown ID Coordinator Supplier:

Tax Lots: 33 NPL: False Region ID: 2 33 Tax Lots: Ν Township Zone: W Range Zone:

Qtr Section: Not reported

Further Action: Score Value:

Created Date:

Not reported

O

GWISTAR

jmw

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

S103997154

JEFFERSON SMURFIT (Continued)

Unit Code: Not reported
Observation: False
Owner Operator: False
Lab Data: True

Sample Depth: Not reported
Start Date: 1997-09-01 00:00:00

End Date : Not reported
Minimum Concentration : Not reported
Max Concentration : Not reported

Last Update By: jmw

Last Updated On: 1999-12-21 00:00:00
Sample Comment: 11 ppm - JSC
Sampling Result ID: 340902

Sampling Result ID: 340992
Feature Id: Not reported
Hazard Release Id: 382324
Medium Code Id: 701

Substance Id: Not reported Unit Code: Not reported Observation: False Owner Operator: False Lab Data: True Sample Depth: Not reported

Start Date : 1999-09-01 00:00:00
End Date : Not reported

End Date: Not reported
Minimum Concentration: Not reported
Max Concentration: Not reported

Last Update By: jmw

Last Updated On: 1999-12-21 00:00:00
Sample Comment: 8 ppm - JSC (Slip mouth)

Sampling Result ID: 340993
Feature Id: Not reported
Hazard Release Id: 382324
Medium Code Id: 701
Substance Id: Not reported
Unit Code: Not reported

Observation:
Counter Operator:
Counter Operator:
Counter Operator:
Counter Operator:
Counter Operator:
False

End Date: Not reported
Minimum Concentration: Not reported
Max Concentration: Not reported

Last Update By: jmw

Last Updated On: 1999-12-21 00:00:00
Sample Comment: 459 ppm - upstream

Quant. Released: Not reported
Date: Not reported
Update Date: 1999-12-21 00:00:00
Update By: Not reported

Substance ID: 121643
Code: 7439-97-6
Substance Name: MERCURY
Substance Abbrev.: Not reported
Substance Categ ID: 8467
Substance Sub Categ: Inorganics
Category Level: Not reported

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number **EPA ID Number**

S103997154

JEFFERSON SMURFIT (Continued)

Created By:

Not reported

Create Date:

2002-12-17 08:50:34.

Substance Alias ID:

319260

Sub Alias Name:

HG 319261

Substance Alias ID: Sub Alias Name:

HYDRARGYRUM

Substance Alias ID:

319262

Sub Alias Name:

LIQUID SILVER

Substance Alias ID:

319263

Sub Alias Name:

QUICKSILVER

Sampling Result ID:

340994

Feature Id: Hazard Release Id: Not reported

Medium Code Id:

382325 701

Substance Id: Unit Code: Observation:

Not reported Not reported False

Owner Operator: Lab Data:

False True

Sample Depth:

Not reported

Start Date:

1997-09-01 00:00:00

End Date:

Not reported

Minimum Concentration:

Not reported

Max Concentration:

Not reported

Last Update By:

jmw

Last Updated On:

1999-12-21 00:00:00

Sample Comment:

0.27 ppm

Quant. Released: Not reported

Date:

Not reported 1999-12-21 00:00:00

Update Date: Update By:

Not reported

Substance ID:

121679

Code:

7440-66-6 ZINC

Substance Name: Substance Abbrev.:

Not reported

Substance Categ ID: Substance Sub Categ: Not reported Not reported

Category Level:

Not reported

Created By: Create Date: Not reported

Substance Alias ID:

Not reported 319302

Sub Alias Name:

ΖN

Sampling Result ID:

340995 Not reported

Feature Id: Hazard Release Id:

382326

Medium Code Id: Substance Id:

701

Unit Code:

Not reported Not reported

Observation:

False False

Owner Operator: Lab Data:

True

Sample Depth:

Not reported

Start Date:

1997-09-01 00:00:00

End Date:

Not reported

Minimum Concentration:

Not reported

Max Concentration:

Last Update By:

Not reported

jmw

Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

\$103997154

JEFFERSON SMURFIT (Continued)

Last Updated On: Sample Comment: 1999-12-21 00:00:00

Sampling Result ID:

18 ppm - JSC (Slip mouth) 340996

Feature Id: Hazard Release Id: Medium Code Id:

Not reported 382326 701

Unit Code: Observation: Owner Operator: Lab Data:

Sample Depth:

Substance ld:

Not reported Not reported False False True Not reported

Start Date: End Date:

1997-09-01 00:00:00 Not reported

Minimum Concentration: Max Concentration: Last Update By:

Not reported Not reported jmw

Last Updated On: Sample Comment:

1999-12-21 00:00:00 225 ppm - upstream

Quant. Released: Not reported Date: Not reported Update Date: 1999-12-21 00:00:00

Update By:

Not reported

Substance ID:

121045 132-64-9

Code: Substance Name: **DIBENZOFURAN** Substance Abbrev.: Not reported Substance Categ ID: Not reported Substance Sub Categ: Not reported Category Level: Not reported Created By: Not reported Not reported Create Date: Substance Alias ID:

316997

DIPHENYLENE OXIDE Sub Alias Name: 340997

Sampling Result ID: Feature ld : Not reported Hazard Release Id: 382327 701 Medium Code Id:

Substance Id: Not reported Unit Code: Not reported Observation: False Owner Operator: False Lab Data: True Not reported Sample Depth:

Start Date: 1997-09-01 00:00:00 End Date: Not reported Minimum Concentration: Not reported Max Concentration: Not reported

Last Update By: imw

Last Updated On: 1999-12-21 00:00:00 Sample Comment: 240 ppb - upstream

Quant. Released: Not reported Not reported Date: Update Date: 1999-12-21 00:00:00 Update By: Not reported

Substance ID: 122002 **ECD243** Code:

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

S103997154

JEFFERSON SMURFIT (Continued)

Substance Name:

POLYAROMATIC HYDROCARBONS (PAH)

Substance Abbrev.: Not reported Substance Categ ID: Not reported Substance Sub Categ: Not reported Category Level: Not reported Created By: Not reported Create Date: Not reported

Create Date:
Not report
Substance Alias ID:
Sub Alias Name:
PAH
Substance Alias ID:
318148

Sub Alias Name : POLYCYCLIC AROMATIC HYDROCARBONS (PAH)

Substance Alias ID: 318149

Sub Alias Name: POLYNUCLEAR AROMATIC HYDROCARBINS (PNA) Substance Alias ID: 318150

Substance Alias ID: 318150
Sub Alias Name: PNA
Sampling Result ID: 340998
Feature Id: Not reported
Hazard Release Id: 382328
Medium Code Id: 701

Substance Id: Not reported
Unit Code: Not reported
Observation: False
Owner Operator: False
Lab Data: True

Sample Depth: Not reported
Start Date: 1999-09-01 00:00:00
End Date: Not reported

Minimum Concentration:

Max Concentration:

Last Update By:

Not reported
Not reported
jmw

Last Updated On: 1999-12-21 00:00:00
Sample Comment: LPAHs - 5504 ppb

Sampling Result ID: 340999

Feature Id: Not reported

Hazard Release Id: 382328

Medium Code Id: 701

Substance Id:

Unit Code:

Observation:

Owner Operator:

Lab Data:

Sample Depth:

Not reported

Not reported

False

False

True

Not reported

Sample Depth: Not reported
Start Date: 1999-09-01 00:00:00
End Date: Not reported

Minimum Concentration: Not reported Max Concentration: Not reported Last Update By: imw

Last Updated On: 1999-12-21 00:00:00 Sample Comment: HPAHs - 10660 ppb

Quant. Released: Not reported
Date: Not reported
Update Date: 1999-12-21 00:00:00

Update By: Not reported

Substance ID: 122031
Code: ECD312
Substance Name: TRIBUTYLTIN
Substance Abbrev.: Not reported

Map ID Direction Distance Distance (ft.) Site Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

JEFFERSON SMURFIT (Continued)

S103997154

Substance Categ ID:

Substance Sub Categ: Category Level: Created By:

Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Sub Alias Name: Sampling Result ID: Feature Id:

Hazard Release Id:

Substance Alias ID:

Create Date:

341000 Not reported 382329 701

Medium Code Id: Substance Id: Unit Code: Observation: Owner Operator:

Not reported Not reported False False

Lab Data: Sample Depth:

True Not reported

Start Date: End Date:

1997-09-01 00:00:00

Minimum Concentration:

Not reported Not reported Not reported

Max Concentration: Last Update By:

imw

Last Updated On: Sample Comment:

1999-12-21 00:00:00 90 ppb (organotins)

Burgard Industrial Park Alias Name:

Investigation Status:

208

NARR:

NARR ID: NARR Code: 5738412 Contamination

Created By: Create Date: Not reported 2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR Comments Antimony, zinc and total organotins were encountered in sediment in the vicinity

of the site at concentrations more than 50 percent above baseline values. 1) Portland Harbor Sediment Investigation Report, prepared by Roy F. Weston, Inc. for USEPA, May 1998. 2) Jefferson Smurfit Corporation response to DEQ Site Assessment Information Request, March 17, 1999. 3) Decommissioning of an Above Ground Storag

e Tank and Excavation of Affected Soils, prepared by Parsons Engineering Science, Inc. for Jefferson Smurfit Corp., October 1997. 4) DEQ LUST Database. 5) DEQ HWIMSy Hazardous Waste Generator Database. 6) DEQ SPINS Spill Database.

7) MetroScan Prope

rty Records, Multnomah County, Oregon.

Total organotins, copper, zinc, mercury, and antimony found in adjacent

Willamette River sediments.

Willamette River sediments.

(6/11/99 JMW/SAP) Based on initial sampling results from a river sediment quality study, the Jefferson Smurfit facility has been identified as a potential source of contamination to the Portland Harbor. A Site Assessment Review Notice was sent on Ma

rch 2, 1999. Response from Jefferson Smurfit was received March 22, 1999. A site

screening is scheduled (level II priority), (12/21/99 TBG/SAP) Strategy

Recommendation completed November 1999. An expanded Preliminary Assessment (XPA)

on the Jefferso

n Smurfit site should be conducted to evaluate sediment contamination, potential

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

S103997154

JEFFERSON SMURFIT (Continued)

upland site contaminant sources, migration pathways, and past waste-management practices, and to determine sources of observed sediment contamination. XPA is a

ority for follow-up. (4/10/03 ACV) Smurfit conducted an XPA under a Portland Harbor agreement. DEQ agreed with XPA conclusions that there did not appear to be any significant current sources of contamination to the river. DEQ submitted

ion memo to EPA in 2002 for no further uplands investigation. EPA has not

formally responded.

NARR ID: 5738413 NARR Code: **Data Sources** Not reported Created By: Create Date: 2002-12-17 08:50:04 Updated By: Not reported 2002-12-17 08:50:04 Updated Date:

NARR ID: 5738414

Hazardous Substance/Waste Types NARR Code:

Created By: Not reported 2002-12-17 08:50:04 Create Date: Updated By: Not reported 2002-12-17 08:50:04 Updated Date:

NARR ID: 5738415

NARR Code: Media Contamination

Not reported Created By: 2002-12-17 08:50:04 Create Date: Updated By: Not reported 2002-12-17 08:50:04 Updated Date: NARR ID: 5738416

NARR Code: Remedial Action Created By: Not reported 2002-12-17 08:50:04 Create Date: Updated By: **GWISTAR**

Updated Date:

ECWQ:

Owner Site Num: 133573 Site Name: Jefferson Smurfit

County Code: 26.00

Owner Name: Jefferson Smurfit Owner Address: 9930 N Burgard Way

> Portland, 97203 45.6144 / -122.7694

2003-10-22 15:38:44

Lat/Long SUS

Owner Code:

PERMIT:

Permit Number: Not reported

Permit Agency: Not reported Permit Comments Not reported

ADMIN ACT:

Admin ID: 725814

Agency ID: **Dept Of Environmental Quality** Further Action:

Complete Date:

Rank Value: Not reported Updated By: **GWISTAR** Created By: **AVOSS**

Employee Id: 738 Comments: Not reported Permit Type:

FACA Id:

Action ID:

2001-04-10 00:00:00 Start Date: Northwestern Region Region ID:

VCS Substance Code: Cleanup Flag: False

Update Date:

2003-05-15 16:01:10. Create Date: 2003-04-10 15:53:44.

43709

Not reported

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

JEFFERSON SMURFIT (Continued)

FEATURE:

S103997154

Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	705927 Dept Of Environmental Quality High 256 82 GWISTAR Not reported 2157 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9510 1999-11-15 00:00:00 Northwestern Region SAS False 2003-05-15 16:00:25. 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	705928 Dept Of Environmental Quality Not reported Not reported o jmw Not reported 2157 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9425 1999-11-15 00:00:00 Northwestern Region SAS False 2000-02-01 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	707095 Dept Of Environmental Quality Not reported Not reported 0 jmw Not reported 313 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9424 1999-06-11 00:00:00 Northwestern Region VCS False 1999-06-11 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	707096 Dept Of Environmental Quality Not reported Not reported 0 jmw Not reported 349 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9508 1999-06-11 00:00:00 Northwestern Region SAS False 1999-06-11 00:00:00 2002-12-17 08:50:22.
DISPOSAL: Disposal ID: Medium: Treatment: Disposal Method:	Not reported Not reported Not reported Not reported	Feature ID:	Not reported
Start Date: Disposal Flag: Unit Code: Depth: Monitor: Manifest Num: Removed By: Loc Comments: Disposal Sub ID: Substance ID: Created By: Create Date:	Not reported	End Date: Disposal Qty:	Not reported Not reported

Not reported

Not reported

Not reported

Not reported Not reported

Not reported

Not reported

Not reported Not reported

Not reported

Not reported Not reported

Not reported Not reported

Not reported

Not reported

Not reported

Not reported

Not reported Not reported

Not reported

Not reported

Not reported Not reported

Not reported Not reported

Not reported Not reported

Not reported

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

S103997154

JEFFERSON SMURFIT (Continued)

Feature Id: Not reported
Site Id: Not reported
Feature Code: Not reported

Feature Code : Relative Position : Hazard Rel Id : Region Code :

Lat Long Method : Lat Long Source : County Code : Refrence Id : Twnshp Coord :

Township Zone : Range Coord : Range Zone : Section Coord : Qtr Section Coord :

Address :

Zip Plus : Lat/Long : Lat/Lon Decimal : Feature Size :

Est Accuracy :
Created On Date :
Created By Prgm :
Last Updated By :
Last Updated On :
Comment : Not reported

Comment : WELL:

Well ID: Water Resource Code: Effective Date:

Aquifer Code: Ground Station Key: OPERATIONS:

Operation Id: 133573
Operation Status: Active
Common Name: Jefferson Smurfit

Yrs of Operation : unknown - Current
Comments : unknown - Current

Updated By: jmw

Updated Date: 1999-06-11 00:00:00

Process Code ID: Not reported Years Of Process:Not reported Created By: Not reported Created Date: Not reported

Operations SIC Id:196802 SIC Code: 2600

Created By: Not reported
Created Date: 2002-12-17 08:50:34.

OR VCS:

ECS Site ID: Action:

2371 XPA 04/10/20

Start Date: End Date:

10-Jan-0

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S103997154

JEFFERSON SMURFIT (Continued)

Program: CRL:

VCS SUS

Facility Size:

9.53 acres

Project Manager Last Name:

Voss

Project Manager First Name: Alicia

25 NNE PORTLAND CONTAINER REPAIR CORPORATION

SHWS - ECSI

1006868279

1/2-1

FINDS

110014312270

4353 ft.

9449 N BURGARD WAY

PORTLAND, OR 97203

Relative: Higher

FINDS:

Other Pertinent Environmental Activity Identified at Site:

Oregon Department of Environmental Quality

Actual: 35 ft.

ECSI:

State ID Number: 2375

Brown ID Coordinator Supplier:

Study Area:

False

Not reported

Tax Lots:

GWISTAR

Cerclis ID:

Approx. 18.5 acres

NPL:

4,5,6,7,8

Size:

Region ID:

False

Orphan:

False

2

Lat/Long: Township Coord.: 2.00

45.6105 / -122.766 Tax Lots:

4,5,6,7,8

Range Coord.: 1.00 Township Zone:

Ν

Section Coord.: 35 Range Zone:

W

Legislative: 35 Qtr Section:

Not reported

FACA ID: 14778

Further Action: Score Value: Created Date:

256

Update Date:

2004-01-14 12:23:40.

87 jmw

Created Time:

1999-06-15 00:00:00

HAZ RELEASED:

Quant. Released: Not reported

Date:

Not reported

Update Date:

Not reported

Update By:

Not reported

Substance ID:

Not reported Not reported

Code:

Substance Name:

Not reported

Substance Abbrev.: Substance Categ ID: Not reported

Substance Sub Categ:

Not reported

Not reported

Category Level:

Not reported

Created By:

Not reported

Create Date:

Not reported

Substance Alias ID:

Not reported

Sub Alias Name: Sampling Result ID: Not reported Not reported

Feature Id:

Not reported

Not reported

Hazard Release Id:

Not reported

Medium Code Id: Substance Id:

Not reported

Unit Code:

Not reported

Observation:

Not reported

Owner Operator:

Not reported

Lab Data: Sample Depth: Not reported Not reported

Start Date: End Date:

Not reported Not reported

Minimum Concentration: Max Concentration:

Not reported Not reported

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1006868279

PORTLAND CONTAINER REPAIR CORPORATION (Continued)

Last Update By: Last Updated On: Not reported Not reported

Sample Comment:

Not reported

Alias Name:

Burgard Industrial Park

Portland Harbor Sediment Study

Schnitzer Investment Corp. SEE ECSI 2355

Investigation Status:

208

NARR:

NARR ID: NARR Code: 5738430 Contamination

Created By:

Not reported

Create Date: Updated By:

2002-12-17 08:50:04

Not reported

Updated Date:

2002-12-17 08:50:04

NARR Comments Weston sampling results from the Portland Harbor Sediment Study revealed total

organotins, copper, zinc, and antimony in river sediments adjacent to the site. Portland Harbor Sediment Investigation Report, prepared by Roy F. Weston, Inc.

for US EPA, 5/98.

Willamette River sediments.

(6/15/99 JMW/SAP) Based on initial sampling results from a river sediment quality study, the Portland Container Repair facility has been identified as a potential source of contamination to the Portland Harbor. A Site Assessment

Review Notice was se

nt on March 2, 1999. A response from the Portland Container Repair Corp was received on March 22, 1999. A site screening is scheduled (level II priority). (2/1/00 JMW/SAP) Site information combined in Schnitzer Steel Strategy

Recommendation - SEE EC

SI #2355.

NARR ID: NARR Code: 5738431 **Data Sources**

Created By:

Not reported

Create Date: Updated By: 2002-12-17 08:50:04

Not reported

Updated Date:

2002-12-17 08:50:04

NARR ID: NARR Code: 5738432

Media Contamination

Created By: Create Date: Not reported

Updated By:

2002-12-17 08:50:04

Updated Date:

Not reported

NARR ID:

2002-12-17 08:50:04 5738433

NARR Code:

Remedial Action

Created By:

Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

ECWQ:

Owner Site Num: 133577

FACA ld:

14778

Site Name:

County Code:

Portland Container Repair Corp.

Owner Name:

Portland Container Repair Corp.

Owner Address: 9449 N Burgard Way Portland, 97203

Lat/Long

45.6105 / -122.7667

Owner Code:

SUS

Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Permit Type:

Action ID:

Database(s)

EDR ID Number EPA ID Number

PORTLAND CONTAINER REPAIR CORPORATION (Continued)

1006868279

PERMIT:

Permit Number:

Not reported Not reported

Permit Agency: Permit Comments Not reported

ADMIN ACT:

Admin ID: Agency ID:

Further Action:

Complete Date:

705443

Dept Of Environmental Quality

Not reported Not reported

Rank Value: Updated By:

gmw Created By: Not reported

Employee Id:

Comments:

Combined with Schnitzer Steel - see ECSI #2355.

Admin ID: 707117

Agency ID: **Dept Of Environmental Quality** Further Action: Not reported Complete Date: Not reported

Rank Value: Updated By:

jmw Created By: Not reported

Employee Id: 313

Comments: Not reported

Admin ID: Agency ID:

707118 **Dept Of Environmental Quality**

Further Action: Not reported

Complete Date: Not reported Rank Value: O

Updated By: imw Created By: Not reported Employee Id:

Comments:

DISPOSAL:

Disposal ID: Not reported Medium: Not reported Treatment: Not reported

Disposal Method: Not reported

Not reported Start Date: Not reported Disposal Flag: Unit Code: Not reported

Depth: Not reported Monitor: Not reported Manifest Num: Not reported Not reported Removed By: Loc Comments: Not reported Not reported Disposal Sub ID:

Not reported Substance ID: Created By: Not reported Create Date: Not reported

FEATURE:

Feature Id: Site Id: Feature Code: Not reported Not reported Not reported

Not reported

9484

Start Date: 2000-03-02 00:00:00 Region ID: Northwestern Region

Substance Code: vcs Cleanup Flag: False

Update Date:

2001-01-04 00:00:00 Create Date: 2002-12-17 08:50:22.

9424

Action ID: Start Date: 1999-06-15 00:00:00 Northwestern Region Region ID:

Substance Code: vcs False Cleanup Flag:

Update Date: 1999-06-15 00:00:00 2002-12-17 08:50:22. Create Date:

9508

Start Date: 1999-06-15 00:00:00 Region ID: Northwestern Region

Substance Code: SAS Cleanup Flag: False **Update Date:**

2000-02-01 00:00:00 Create Date: 2002-12-17 08:50:22.

Combined with Schnitzer Steel Strategy Recommendation SEE ECSI #2355.

Not reported

Feature ID:

Action ID:

End Date:

Disposal Qty:

Not reported Not reported Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

PORTLAND CONTAINER REPAIR CORPORATION (Continued)

1006868279

Relative Position: Not reported Hazard Rel Id: Not reported Not reported Region Code: Lat Long Method: Not reported Lat Long Source: Not reported Not reported County Code: Refrence Id: Not reported Twnshp Coord: Not reported Not reported Township Zone: Not reported Range Coord: Range Zone: Not reported Section Coord: Not reported Not reported Qtr Section Coord: Address: Not reported Not reported Zip Plus: Not reported Not reported Lat/Long:

Not reported Lat/Lon Decimal: Feature Size : Not reported Est Accuracy: Not reported Created On Date: Not reported Created By Prgm: Not reported Last Updated By: Not reported Not reported Last Updated On:

Not reported Comment:

WELL: Well ID: Not reported Not reported Water Resource Code: Effective Date: Not reported

Aquifer Code: Not reported

Ground Station Key:

Not reported

OPERATIONS:

Operation Id: 133577 Operation Status: Active

Common Name: Portland Container Repair Corp.

Yrs of Operation: 1995 - Current Comments: 1995 - Current

Updated By: jmw

1999-06-15 00:00:00 Updated Date:

Process Code ID: Not reported Years Of Process:Not reported Created By: Not reported Created Date: Not reported

Operations SIC Id:196807 SIC Code: 8990 Not reported Created By: Created Date: 2002-12-17 08:50:34.

Brown ID

Tax Lots:

Region ID:

Township Zone:

Range Zone:

Qtr Section:

Further Action:

Score Value:

Created Date:

Tax Lots:

NPL:

Coordinator Supplier:

KVANPAT Not reported

Not reported

Not reported

False

2

Ν

W

256

83

jmw

Map ID Direction Distance Distance (ft.) Elevation

Site

Database(s)

EDR ID Number EPA ID Number

1004770118

ORD103014866

26 South 1/2-1 4609 ft. **FOSS MARITIME CO** 9030 NW ST HELENS RD PORTLAND, OR 97231

RCRIS-SQG SHWS - ECSI **FINDS HSIS** OR CRL **OR VCS**

Relative: Higher

Actual:

90 ft.

RCRIS:

Owner:

BRIX MARITIME CO DBA FOSS MARITIME CO

(503) 286-0631 ORD103014866

EPA ID:

Contact:

RAFAEL CABALLERO

(503) 286-0631

Classification:

Conditionally Exempt Small Quantity Generator

TSDF Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:

Oregon Department of Environmental Quality

Resource Conservation and Recovery Act Information system

ECSI:

State ID Number: 2364

Study Area:

False

Cerclis ID: Not reported Size:

Orphan:

4.46 acres False

Lat/Long: 45.5877 / -122.771

Township Coord.: 1.00

Range Coord.: 1.00 Section Coord.: 11

Legislative: 11

FACA ID:

470

2003-05-01 09:57:56. Update Date:

Created Time:

1999-06-08 00:00:00

HAZ RELEASED:

Quant. Released: Not reported Not reported

Date: **Update Date:**

2001-11-27 00:00:00

Update By:

Not reported

Substance ID:

Code:

121868 91-20-3

Substance Name: Substance Abbrev.: NAPHTHALENE Not reported

Substance Categ ID:

8494

Substance Sub Categ:

Semi-volatiles

Category Level:

Not reported

Created By:

Not reported

Create Date:

2002-12-17 08:50:34.

Substance Alias ID:

317793

Sub Alias Name:

MOTH BALLS

Substance Alias ID: Sub Alias Name:

317794

NAPHTHENE

Substance Alias ID:

317795

Sub Alias Name:

TAR CAMPHOR

Sampling Result ID:

338930

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

1004770118

FOSS MARITIME CO (Continued)

Feature Id: Hazard Release Id:

Medium Code Id: Substance Id:

Unit Code: Observation: Owner Operator: Lab Data: Sample Depth:

Start Date : End Date: Minimum Concentration:

Max Concentration: Last Update By: Last Updated On:

Sample Comment: Sampling Result ID:

Feature Id: Hazard Release Id: Medium Code Id: Substance Id:

Unit Code: Observation: Owner Operator: Lab Data: Sample Depth:

Start Date: End Date:

Minimum Concentration: Max Concentration: Last Update By:

Last Updated On:

Sample Comment: Quant. Released: Not reported Date: Not reported

Not reported

Update Date: Update By:

Substance ID:

Code:

Substance Name:

Substance Abbrev.: Substance Categ ID:

Substance Sub Categ:

Category Level: Created By:

Create Date: Substance Alias ID: Sub Alias Name:

Sampling Result ID: Feature Id: Hazard Release Id: Medium Code Id:

Unit Code: Observation: Owner Operator: Lab Data:

Substance Id:

Not reported 380092 703

Not reported Not reported False False True Not reported 2001-05-24 00:00:00

Not reported Not reported imw

Not reported

2001-11-27 00:00:00

11.1 ppm 338931 Not reported 380092 698

Not reported Not reported False False True Not reported

2001-05-24 00:00:00 Not reported Not reported

Not reported imw

2001-11-27 00:00:00

65.1 ppb

2001-11-27 00:00:00

8540

122012 ECD275

TOTAL PETROLEUM HYDROCARBONS (TPH) Not reported

Petroleum Related Releases for OSPIRG Report Not reported

Not reported 2002-12-17 08:50:34. Not reported Not reported

338932 Not reported 380093 703 Not reported

Not reported False False True

Map ID Direction Distance Distance (ft.) Site Elevation

Database(s)

EDR ID Number **EPA ID Number**

1004770118

FOSS MARITIME CO (Continued)

Sample Depth:

Not reported

Start Date:

1993-01-26 00:00:00

End Date:

Not reported

Minimum Concentration:

Not reported

Max Concentration:

Not reported

Last Update By:

jmw

Last Updated On:

2001-11-27 00:00:00

Sample Comment: Quant. Released: Not reported Up to 53,400 ppm

Date:

Not reported

Update Date:

2001-11-27 00:00:00

Update By:

Not reported

Substance ID:

121608

Code:

71-43-2 BENZENE

Substance Name: Substance Abbrev. :

Substance Categ ID:

Not reported

Substance Sub Categ:

8502

Volatiles

Category Level:

Not reported

Created By:

Not reported

Create Date: Substance Alias ID: 2002-12-17 08:50:34.

Sub Alias Name:

319178 **BENZOL**

Substance Alias ID:

319179

Sub Alias Name:

COAL NAPTHA

Substance Alias ID:

319180

Sub Alias Name:

CYCLOHEXATRIENE

Substance Alias ID:

319181

Sub Alias Name:

PHENE

Substance Alias ID:

319182

Sub Alias Name: Sampling Result ID: **PYROBENZOL**

338933 Not reported

Feature Id: Hazard Release Id:

380094

Medium Code Id:

703

Substance Id:

Not reported

Unit Code:

Not reported

Observation:

False

Owner Operator:

False

True

Lab Data:

Sample Depth:

Not reported

Start Date:

2001-05-24 00:00:00

End Date:

Not reported

Minimum Concentration:

Not reported

Max Concentration:

Not reported

Last Update By:

jmw

Last Updated On:

2001-11-27 00:00:00

5.2 ppm

Sample Comment: Sampling Result ID:

338934

Feature Id:

Not reported

380094

Hazard Release Id: Medium Code Id:

698

Substance Id:

Not reported

Unit Code:

Not reported

Observation:

False

Owner Operator: Lab Data:

Faise True

Map ID Direction Distance Distance (ft.) Site Elevation

Database(s)

EDR ID Number **EPA ID Number**

1004770118

FOSS MARITIME CO (Continued)

Sample Depth:

Not reported

Start Date:

2001-05-29 00:00:00

End Date:

Not reported

Minimum Concentration: Max Concentration:

Not reported Not reported

Last Update By:

jmw

Last Updated On:

2001-11-27 00:00:00

Sample Comment:

125 ppb

Date:

Quant. Released: Not reported Not reported

Update Date:

2001-11-27 00:00:00

Update By:

Not reported

Substance ID:

121051

Code:

1330-20-7

Substance Name: Substance Abbrev.: **XYLENEs** Not reported

Substance Cated ID: Substance Sub Categ: 8526 Volatiles

Category Level:

Not reported

Created By:

Not reported

Create Date :

2002-12-17 08:50:34.

Substance Alias ID:

317017

Sub Alias Name:

DIMETHYLBENZENEs

Substance Alias ID: Sub Alias Name:

317018 **XYLOLs**

Sampling Result ID: Feature Id:

338935 Not reported

Hazard Release Id: Medium Code Id:

380095 703

Substance Id: Unit Code: Observation:

Not reported Not reported False

Owner Operator: Lab Data:

False True

Sample Depth: Start Date:

Not reported 2001-05-24 00:00:00

End Date:

Not reported Not reported

Minimum Concentration: Max Concentration:

Not reported

Last Update By:

jmw

Last Updated On:

2001-11-27 00:00:00 134.9 ppm

Sample Comment: Sampling Result ID:

338936 Not reported

Feature Id: Hazard Release Id:

380095 698

Medium Code Id: Substance Id:

Not reported Not reported

Unit Code: Observation: Owner Operator:

False False True

Lab Data: Sample Depth:

Not reported

Start Date:

2001-05-29 00:00:00

End Date: Minimum Concentration: Not reported Not reported

Max Concentration:

Not reported

Last Update By:

jmw

Database(s)

EDR ID Number **EPA ID Number**

1004770118

FOSS MARITIME CO (Continued)

Last Updated On:

2001-11-27 00:00:00

Sample Comment:

420.4 ppb

Date:

Quant. Released: Not reported Not reported

Update Date:

2001-11-27 00:00:00

Update By:

Not reported

Substance ID:

121912 95-63-6

Code:

Substance Name: Substance Abbrev.: TRIMETHYLBENZENE,1,2,4-

Substance Categ ID: Substance Sub Categ: Not reported Not reported

Category Level: Created By:

Not reported Not reported Not reported

Create Date : Substance Alias ID: Not reported 317959

Sub Alias Name:

BENZENE, 1, 2, 5-TRIMETHYL-

Substance Alias ID: Sub Alias Name:

317960 CUMENE,psi-

Substance Alias ID:

317961

Sub Alias Name:

PSEUDOCUMENE

Substance Alias ID:

317962

Sub Alias Name:

PSEUDOCUMOL

Substance Alias ID:

317963

Sub Alias Name: Sampling Result ID: TRIMETHYLBENZENE, asym-338937

Feature Id:

Not reported 380096

Hazard Release Id: Medium Code Id:

703

Substance Id: Unit Code:

Not reported Not reported False

Observation: Owner Operator: Lab Data:

False True

Sample Depth: Start Date:

Not reported 2001-05-24 00:00:00

End Date: Minimum Concentration: Not reported Not reported

Max Concentration: Last Update By:

Not reported

Last Updated On:

imw

2001-11-27 00:00:00 59.8 ppm

Sample Comment: Sampling Result ID:

338938 Not reported 380096

Feature Id: Hazard Release Id: Medium Code Id:

698

Substance Id: Unit Code: Observation:

Not reported Not reported False

Owner Operator: Lab Data:

False True

Sample Depth:

Not reported

Start Date:

2001-05-29 00:00:00

End Date: Minimum Concentration: Not reported

Max Concentration:

Not reported Not reported

Last Update By:

jmw

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1004770118

FOSS MARITIME CO (Continued)

Last Updated On:

2001-11-27 00:00:00

Sample Comment:

627 ppb

Date:

Quant. Released: Not reported Not reported

Update Date:

1999-12-22 00:00:00

Update By:

Not reported

Substance ID:

121826

Code:

85-68-7

Substance Name: Substance Abbrev.: **BUTYL BENZYL PHTHALATE** Not reported

Substance Categ ID: Substance Sub Categ: Category Level: Created By:

Not reported Not reported Not reported Not reported

Create Date: Substance Alias ID: Not reported 317652

Sub Alias Name:

BENZYL-n-BUTYL PHTHALATE

Substance Alias ID:

317653

Sub Alias Name:

PHTHALIC ACID, BENZYL BUTYL ESTER

Sampling Result ID: Feature Id: Hazard Release Id: Medium Code Id: Substance Id:

341002 Not reported 382332 701 Not reported Not reported

Unit Code: Observation: Owner Operator: Lab Data: Sample Depth:

False False True Not reported

1997-09-01 00:00:00 Start Date: Not reported End Date: Minimum Concentration: Not reported Not reported

Max Concentration: Last Update By:

Last Updated On: Sample Comment:

1999-12-22 00:00:00 29 ppb - downstream

Quant, Released: Not reported Date: Update Date:

Not reported 1999-12-22 00:00:00

Update By: Substance ID: Not reported

122002

Code:

ECD243

Substance Name: Substance Abbrev. : POLYAROMATIC HYDROCARBONS (PAH) Not reported

Not reported Substance Categ ID: Not reported Substance Sub Categ: Not reported Category Level: Created By: Not reported Not reported Create Date: 318143 Substance Alias ID: Sub Alias Name: PAH

Substance Alias ID:

318148

Sub Alias Name:

POLYCYCLIC AROMATIC HYDROCARBONS (PAH)

Substance Alias ID: Sub Alias Name:

318149

POLYNUCLEAR AROMATIC HYDROCARBINS (PNA)

Substance Alias ID: Sub Alias Name:

318150 PNA

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

1004770118

FOSS MARITIME CO (Continued)

Sampling Result ID:

338929

Feature Id:

0

Hazard Release Id : Medium Code Id :

382333 698

Substance Id:

0

Unit Code :

Not reported

Observation : Owner Operator :

False False True

Lab Data : Sample Depth : Start Date :

Not reported 2001-05-29 00:00:00

End Date : Minimum Concentration : Not reported Not reported

Max Concentration : Last Update By : Not reported GWISTAR

Last Updated On:

2003-04-23 13:50:41.

Sample Comment : Sampling Result ID :

7.445 ppb 341003 Not reported

Feature Id : Hazard Release Id :

382333 701

Medium Code Id : Substance Id :

Unit Code:

Not reported Not reported

Observation : Owner Operator : Lab Data : False False True

Sample Depth :
Start Date :

Not reported 1997-09-01 00:00:00

End Date :

Not reported

Minimum Concentration : Max Concentration :

Not reported Not reported

Last Update By :

jmw

Last Updated On:

1999-12-22 00:00:00

Sample Comment : Sampling Result ID :

LPAH 803 ppb - downstream 341004

Feature Id :

Not reported 382333

Hazard Release Id : Medium Code Id : Substance Id :

701 Not reported Not reported

Unit Code : Observation : Owner Operator :

False False True Not reported

Lab Data : Sample Depth : Start Date :

1997-09-01 00:00:00

End Date : Minimum Concentration :

Not reported Not reported Not reported

Max Concentration : Last Update By :

jmw

Last Updated On:

1999-12-22 00:00:00

Sample Comment :

HPAHs 3907 ppb - downstream

Alias Name:

Brix Maritime

Portland Harbor Sediment Study

Knappton Corp.

Investigation Status:

207

NARR:

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

1004770118

FOSS MARITIME CO (Continued)

NARR ID:

5738375

NARR Code: Created By:

Contamination Not reported

Create Date:

2002-12-17 08:50:04

Undated By:

JWAGGY

Updated Date:

2002-12-30 15:39:16

NARR Comments Weston sampling results from the Portland Harbor Sediment Study revealed PAHs,

thallium and butylbenzylphthalate in river sediments adjacent to the site. (11/20/01 RGS/VCP) Soil and groundwater sampling performed during the

Preliminary Assessment in

dicated the presence of TPH, benzene, ethylbenzene, xylenes, naphthalene, PAHs,

and 1,2,4-trimethylbenzene on-site. (12/23/02 RGS/VCP) A pre-remedial investigation was initiated in summer 2002. The monitoring wells were

installed. NAPL was observe

d in one well. Additional wells will be installed.

1) See also Spill files: 95-145, 95-486, 95-1175, 96-222, 96-1679, 96-1403, 97-201, 97-1857, 97-2378, 97-2489, 98-67, 98-75, 98-622, 98-2225, 98-3142. 2) Portland Harbor Sediment Investigation Report, prepared by Roy Weston, Inc. for USEPA, May 1998

: 3) Foss Maritime Company's response to DEQ Site Assessment Information Request, March 31, 1999; 4) DEQ LUST Database; DEQ HWIMSy Hazardous Waste Generator Database; DEQ SPINS Spill Database; MetroScan Property Records, Multnomah County, Oregon. 5)

"Supplemental Preliminary Assessment Summary Report", Anchor, October 2000; 6) "Work Plan for UST Investigation", Hahn and Associates, May 2001; 7) "Sampling Results Report in Support of the Preliminary Assessment", Anchor, September 2001: 8) DEQ pr

oject files

On-site soil and groundwater; Willamette River sediments.

(6/8/99 JMW/SAP) Based on initial sampling results from a river sediment quality study, the Foss Maritime facility has been identified as a potential source of contamination to the Portland Harbor. A Site Assessment Review Notice was sent 3/3/99. Re

sponse from Foss Maritime received 4/12/99. A site screening is scheduled (level III priority). (12/21/99 TG/SAP) Strategy Recommendation completed November 1999. An expanded Preliminary Assessment (XPA) at Foss Maritime should be conducted to evalu

ate sediment contamination, potential upland site contaminant sources and past waste-management practices, and to determine the extent and source(s) of observed sediment contamination at sample station SD052. An XPA is a high priority for follow-up.

(4/2/01 RGS/VCP) DEQ has reviewed and commented on the Preliminary Assessment report provided by Foss. DEQ requested a focused sampling investigation. (11/21/01 RGS/VCP) Brix submitted and implemented a work plan for investigating contamination arou

nd the current and former USTs. This work occurred with no DEQ oversight. In June 2001, DEQ and Brix representatives met to discuss the results of the UST investigation, which indicated that soil and groundwater had been impacted. DEQ

eral data gaps based on this preliminary review. In September 2001, Brix submitted a report documenting the findings of the UST investigation. DEQ determined further action is needed and recommended a Pre-RI under the Portland Harbor Agreement. (12/

23/02 RGS/VCP) A Voluntary Agreement for the RI was signed in May, 2002. RI activities began in May and are on-going.

Petroleum contamination documented on-site could threaten on-site workers, as well as ecological receptors in the adjacent Willamette River.

Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1004770118

FOSS MARITIME CO (Continued)

NARR ID:

5738376 **Data Sources**

NARR Code: Created By:

Not reported

Create Date:

2002-12-17 08:50:04

Updated By: Updated Date:

GWISTAR 2003-01-08 11:03:23

NARR ID:

NARR Code:

5738377

5738378

Media Contamination Created By: Create Date:

Not reported 2002-12-17 08:50:04

Updated By: Updated Date: Not reported 2002-12-17 08:50:04

NARR ID: NARR Code: Created By:

Remedial Action Not reported

Create Date:

2002-12-17 08:50:04 **JWAGGY**

Updated By: Updated Date:

2002-12-30 15:41:12

NARR ID: NARR Code: 5742859 **Health Threats GWISTAR**

Created By: Create Date:

2003-01-08 11:05:11

Updated By:

GWISTAR

Updated Date:

2003-01-08 11:05:11

ECWQ:

Owner Site Num: 133566

470

Site Name: County Code: Foss Maritime/Brix Maritime 26.00

Owner Name: Owner Address:

Foss Maritime Company 9030 NW St. Helens Rd

Portland, 97231

Lat/Long

45.5877 / -122.7713

Owner Code:

PERMIT:

Permit Number: Not reported Permit Agency:

Not reported Permit Comments Not reported Permit Type:

FACA Id:

Not reported

ADMIN ACT:

Admin ID: Agency ID: 704698

Dept Of Environmental Quality

Not reported

Not reported

Rank Value: Updated By:

Further Action:

Complete Date:

0 gmw

Created By: Employee Id: Not reported

223

Comments:

Not reported

Admin ID:

705008

Agency ID:

Dept Of Environmental Quality

Further Action: Complete Date:

Not reported Not reported

Rank Value:

U

Updated By:

Created By: Employee Id: Sampling R

jmw Not reported Action ID:

Start Date:

Region ID: Substance Code:

Cleanup Flag: Update Date:

Create Date:

2000-07-31 00:00:00 2002-12-17 08:50:22.

1999-11-25 00:00:00

Northwestern Region

9520

9440

vcs False

Start Date: Region ID: 2000-02-15 00:00:00 Northwestern Region

VCS Substance Code: False Cleanup Flag:

Update Date:

dated 9/01.

Create Date:

Action ID:

2001-11-27 00:00:00

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

FOSS MARITIME CO (Continued)

1004770118

	-		
Comments:	Not reported		
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	726027 Dept Of Environmental Quality 0 0 Not reported KVANPAT KVANPAT 730 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9438 2003-04-29 00:00:00 Northwestern Region vcs False 2003-05-01 09:57:20. 2003-05-01 09:57:20.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	726028 Dept Of Environmental Quality 0 0 Not reported KVANPAT KVANPAT 730 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9439 2003-04-29 00:00:00 Northwestern Region VCS False 2003-05-01 09:57:45. 2003-05-01 09:57:45.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	705665 Dept Of Environmental Quality Not reported Not reported 0 jmw Not reported 2157 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9425 1999-11-19 00:00:00 Northwestern Region SAS False 1999-12-22 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	705666 Dept Of Environmental Quality Not reported Not reported 0 jmw Not reported 2157 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9449 1999-11-19 00:00:00 Northwestern Region SAS False 1999-12-22 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	700484 Dept Of Environmental Quality High 256 83 GWISTAR Not reported 2157 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9510 1999-11-19 00:00:00 Northwestern Region VCS False 2003-05-15 15:54:55. 2002-12-17 08:50:22.
Admin ID:	701939	Action ID:	9498

Start Date:

Region ID:

Substance Code:

Cleanup Flag:

Dept Of Environmental Quality

Not reported

Not reported

Agency ID:

Rank Value:

Further Action:

Complete Date:

2002-10-03 00:00:00

Northwestern Region

vcs

False

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number **EPA ID Number**

1004770118

FOSS MARITIME CO (Continued)

Updated By: Created By: Employee Id:

Comments:

amw Not reported 705

Not reported

Update Date: Create Date:

2002-10-03 00:00:00 2002-12-17 08:50:22.

1999-06-08 00:00:00

Northwestern Region

2002-12-17 08:50:22.

1999-06-08 00:00:00

2002-12-17 08:50:22.

Admin ID: 707076 Dept Of Environmental Quality Agency ID:

Further Action: Not reported Complete Date: Not reported Rank Value:

Updated By: jmw Created By: Not reported Employee Id: 313

Comments: Not reported

Admin ID: 707077

Dept Of Environmental Quality Agency ID: Further Action: Not reported Complete Date: Not reported Rank Value:

Updated By: jmw Created By: Not reported Employee Id: 349

Comments: Not reported

702661 Admin ID: **Dept Of Environmental Quality** Agency ID: Further Action: High

Complete Date: 256 Rank Value: 0 Updated By: gmw

Created By: Not reported Employee Id: 705

Comments: Additional investigation needed to determine if pathway to river complete and poses an unacceptable risk.

Admin ID: 702662 Agency ID: **Dept Of Environmental Quality**

Further Action: Complete Date: 0 Rank Value:

Updated By: **RSTRUCK** Created By: Not reported 705

Employee Id:

Comments: PH Agreement

Admin ID: 724978 **Dept Of Environmental Quality** Agency ID:

Further Action: Complete Date:

Rank Value: Not reported Updated By: **KVANPAT KVANPAT** Created By: Employee Id: 705 Comments: Not reported

725032 Admin ID:

Action ID: 9424

Start Date: Region ID:

Substance Code: **VCS** Cleanup Flag: False 1999-06-08 00:00:00

Update Date: Create Date:

Action ID:

Start Date: Region ID: Substance Code:

Update Date: Create Date:

9508 1999-06-08 00:00:00

Northwestern Region SAS Cleanup Flag: False

Action ID: 9502

Start Date: Region ID: Substance Code:

Cleanup Flag: Update Date: Create Date:

Action ID:

Start Date:

Region ID:

Cleanup Flag:

Update Date:

Create Date:

Action ID:

Start Date:

False 2002-10-03 00:00:00

2002-12-17 08:50:22.

2001-11-21 00:00:00

Northwestern Region

9442

2001-11-21 00:00:00 Northwestern Region Substance Code:

VCS

VCS False 2003-05-01 10:52:36.

2002-12-17 08:50:22.

9499

2002-10-03 00:00:00 Northwestern Region

Region ID: Substance Code: Not reported Cleanup Flag: False

Update Date: 2002-12-20 09:35:33. 2002-12-20 09:35:33. Create Date:

Action ID:

9412

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

1004770118

FOSS MARITIME CO (Continued)

Agency ID: Dept Of Environmental Quality Start Date: 2002-05-08 00:00:00
Further Action: 0 Region ID: Northwestern Region
Complete Date: 0 Substance Code: VCS
Rank Value: Not reported Cleanup Flag: False

Rank Value: Not reported Cleanup Flag: False
Updated By: RSTRUCK Update Date: 2003-05-01 10:51:44.
Created By: JWAGGY Create Date: 2002-12-30 15:42:47.
Employee Id: 705

Comments: Voluntary Agreement for Remedial Investigation and Souce Control Measures.

Admin ID: 725033 Action ID: 9484 2002-05-08 00:00:00 Agency ID: Dept Of Environmental Quality Start Date: Region ID: Northwestern Region Further Action: Substance Code: **VCS** Complete Date: Cleanup Flag: Rank Value: Not reported 2003-05-01 10:53:13. Updated By: **RSTRUCK Update Date:** 2002-12-30 15:43:41. **JWAGGY** Create Date: Created By:

Employee Id: 2362
Comments: Not reported

9465 Admin ID: 725332 Action ID: 2003-02-20 00:00:00 Start Date: **Dept Of Environmental Quality** Agency ID: Further Action: Region ID: Northwestern Region Substance Code: **VCS** Complete Date: Cleanup Flag: False Rank Value: Not reported **KVANPAT** Update Date: 2003-02-20 13:09:07. Updated By: Created By: **KVANPAT** Create Date: 2003-02-20 13:09:07.

Employee Id: 730
Comments: Not reported

Admin ID: 725333 Action ID: 9467

2003-02-20 00:00:00 Start Date: Agency ID: Dept Of Environmental Quality Northwestern Region Further Action: Region ID: Complete Date: Substance Code: **VCS** Rank Value: Cleanup Flag: False Not reported 2003-02-20 13:09:21. Updated By: **KVANPAT Update Date:** 2003-02-20 13:09:21. **KVANPAT** Create Date: Created By:

Employee Id: 730
Comments: Not reported

DISPOSAL:
Disposal ID: Not reported Feature ID: Not reported
Medium: Not reported
Treatment: Not reported

Disposal Method: Not reported
Start Date: Not reported End Date: Not reported
Disposal Flag: Not reported Disposal Qty: Not reported
Unit Code: Not reported
Depth: Not reported
Monitor: Not reported

Manifest Num: Not reported
Removed By: Not reported
Loc Comments: Not reported
Disposal Sub ID: Not reported
Substance ID: Not reported
Created By: Not reported

Not reported

FEATURE:

Create Date:

Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

1004770118

FOSS MARITIME CO (Continued)

Feature Id:
Site Id:
Not reported
Site Id:
Not reported
Feature Code:
Not reported
Relative Position:
Not reported
Hazard Rel Id:
Not reported
Region Code:
Not reported

Not reported

Not reported

Region Code : Lat Long Method : Lat Long Source : County Code :

County Code:

Refrence Id:

Twnshp Coord:

Township Zone:

Range Coord:

Range Zone:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Range Zone : Not reported
Section Coord : Not reported
Qtr Section Coord : Not reported
Address : Not reported

Qtr Section Coord : Not reported Address : Not reported Not reported

Zip Plus: Not reported
Lat/Long: Not reported
Lat/Lon Decimal: Not reported
Feature Size: Not reported
Created On Date: Not reported
Created By Prgm: Not reported

Created By Prgm: Not reported
Last Updated By: Not reported
Last Updated On: Not reported

Comment:

Not reported

WELL:

Well ID: Not reported
Water Resource Code: Not reported
Effective Date: Not reported
Aquifer Code: Not reported
Ground Station Key: Not reported

OPERATIONS:

Operation Id: 133566 Operation Status: Active

Common Name: Foss Maritime Company

Yrs of Operation: 1979 - Current Comments: 1979 - Current

Updated By: jmw

Updated Date: 1999-06-08 00:00:00

Process Code ID: Not reported Years Of Process:Not reported Created By: Not reported Created Date: Not reported

Operations SIC Id:196796 SIC Code: 4400

Created By: Not reported

Created Date: 2002-12-17 08:50:34.

Operations SIC Id:196797 SIC Code: 3462

Created By: Not reported

Created Date: 2002-12-17 08:50:34.

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

FOSS MARITIME CO (Continued)

1004770118

OR CRL:

2364 Facility ID: Location ID: 470 Status Code: LIS

REMEDIAL INVESTIGATION Facility Status:

Lat/Long:

45.5877 / -122.7713

OR VCS:

ECS Site ID: Action: Start Date: End Date:

RI 05/08/20 Not reported

2364

VCS

Program: CRL: Facility Size:

LIS 4.46 acres Project Manager Last Name: Brody-Heine

Project Manager First Name: Bruce

HSIS:

Emergency Contact:

Emergency Procedure: Not reported

Chemical Trade Name: Most Hazardous: Manager Name: Mailing Address:

Mailing County: Day Phone: Employee File #: No. of Employees: Placard: **Business Type:**

Sprinkler System: Date Form Completed: **Business Phone:**

Department Or Division Of Company: Facility Has Written Emergency Plan:

Company Name: Fire Dept Code: Physical State:

Physical State Of The Substance: Average Amount Possessed During The Year Code:

Description Of The Avg Qnty Code:

Maximum Amount Possessed During The Year Code: Description Of The Max Qnty Code:

Applicable Unit Of Measure Code: Description Of The Unit Of Measure:

Storage Container:

Type Code:

Pressure of Hazardous Substance Code:

Temperature of The Hazardous Substance Code: Days The Hazardous Substance Is On Site During Year:

Is The Substance Protected A Trade Secret:

United Nations/north America 4 Digit Classification Number:

Chemical Abstract Service Identifier Number: First Hazardous Classification Code For Chemical:

Hazard Classification 1 Of The Chemical:

LARRY JOHNSON

ACETYLENE ACETYLENE LARRY JOHNSON 9030 NW ST HELENS RD PORTLAND, OR 97231

MULTNOMAH 5032860631 006130 150 No

MARINE TRANSPORTATION

Yes Not reported 5032860631

ST HELENS RD SITE

FOSS MARITIME CO

0291 Not reported GAS 500-999 20 1,000-4,999 3

CUBIC FEET

2

CYLINDER

365 False

1001 74862 2.1

Flammable Gases

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

FOSS MARITIME CO (Continued)

1004770118

Second Hazardous Classification Code For Chemical:

Hazard Classification 2 Of The Chemical:

Third Hazardous Classification Code For Chemical:

Hazard Classification 3 Of The Chemical:

Is Substance Pure Or Mixture:

Hazard Rank:

Chemical Is An Extremely Hazardous Substance (ehs):

Does The Chemical Contain A 112r Chemical:

Chemical Is A Toxic 313 Chemical: **EPA Pesticide Registration Number:** Not reported

Sic Code:

Emergency Contact:

Emergency Procedure: Not reported

Chemical Trade Name: Most Hazardous: Manager Name: Mailing Address:

Mailing County: Day Phone: Employee File #: No. of Employees: Placard:

Business Type: Sprinkler System: Date Form Completed: **Business Phone:**

Department Or Division Of Company: Facility Has Written Emergency Plan:

Company Name: Fire Dept Code: Physical State:

Physical State Of The Substance:

Average Amount Possessed During The Year Code:

Description Of The Avg Qnty Code:

Maximum Amount Possessed During The Year Code:

Description Of The Max Qnty Code: Applicable Unit Of Measure Code: Description Of The Unit Of Measure:

Storage Container: Type Code:

Description:

Pressure of Hazardous Substance Code:

Temperature of The Hazardous Substance Code: Days The Hazardous Substance Is On Site During Year:

Is The Substance Protected A Trade Secret:

United Nations/north America 4 Digit Classification Number:

Chemical Abstract Service Identifier Number: First Hazardous Classification Code For Chemical:

Hazard Classification 1 Of The Chemical:

Second Hazardous Classification Code For Chemical:

Hazard Classification 2 Of The Chemical:

Third Hazardous Classification Code For Chemical:

Hazard Classification 3 Of The Chemical:

Is Substance Pure Or Mixture:

Hazard Rank:

6.3

Acute Health Hazard

Not reported Not reported Pure 2

No No Nο Not reported

LARRY JOHNSON

DIESEL #2 DIESEL FUEL #2 LARRY JOHNSON 9030 NW ST HELENS RD PORTLAND, OR 97231

MULTNOMAH 5032860631 006130 150 No

MARINE TRANSPORTATION

Yes Not reported 5032860631

ST HELENS RD SITE

No

FOSS MARITIME CO

0291 Not reported LIQUID 30

10,000-49,999

30

10,000-49,999

GALLONS

UNDERGROUND TANK

Flammable Liq. (73F<FP<141F)

6.4

2

Chronic Health Hazard

Not reported Not reported Pure

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

1004770118

FOSS MARITIME CO (Continued)

Chemical Is An Extremely Hazardous Substance (ehs):

Does The Chemical Contain A 112r Chemical:

Chemical Is A Toxic 313 Chemical:

EPA Pesticide Registration Number:

Sic Code:

Not reported

Emergency Contact:

Emergency Procedure: Not reported

Chemical Trade Name: Most Hazardous: Manager Name: Mailing Address:

Mailing County: Day Phone: Employee File #:

No. of Employees: Placard: Business Type: Sprinkler System: Date Form Completed: **Business Phone:**

Department Or Division Of Company: Facility Has Written Emergency Plan:

Company Name: Fire Dept Code: Physical State:

Physical State Of The Substance:

Average Amount Possessed During The Year Code:

Description Of The Avg Qnty Code:

Maximum Amount Possessed During The Year Code:

Description Of The Max Qnty Code: Applicable Unit Of Measure Code: Description Of The Unit Of Measure:

Storage Container: Type Code:

Description: Pressure of Hazardous Substance Code:

Temperature of The Hazardous Substance Code: Days The Hazardous Substance Is On Site During Year:

Is The Substance Protected A Trade Secret:

United Nations/north America 4 Digit Classification Number:

Chemical Abstract Service Identifier Number: First Hazardous Classification Code For Chemical:

Hazard Classification 1 Of The Chemical:

Second Hazardous Classification Code For Chemical:

Hazard Classification 2 Of The Chemical:

Third Hazardous Classification Code For Chemical:

Hazard Classification 3 Of The Chemical:

Is Substance Pure Or Mixture:

Hazard Rank:

Chemical Is An Extremely Hazardous Substance (ehs):

Does The Chemical Contain A 112r Chemical:

Chemical Is A Toxic 313 Chemical: **EPA Pesticide Registration Number:** Not reported Sic Code:

No No Nο

Not reported

LARRY JOHNSON

LUBRICATING OIL REFINED MINERAL OIL LARRY JOHNSON 9030 NW ST HELENS RD PORTLAND, OR 97231 **MULTNOMAH**

5032860631 006130 150 No

MARINE TRANSPORTATION

Not reported 5032860631

ST HELENS RD SITE No

FOSS MARITIME CO

0291 Not reported LIQUID 20 1,000-4,999

21 5,000-9,999

GALLONS

UNDERGROUND TANK

365 False 1270 64742650 4.5

Combustible Materials

Not reported Not reported Not reported Not reported Pure

No Not reported Not reported Not reported Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

FOSS MARITIME CO (Continued)

1004770118

Emergency Contact:

Emergency Procedure: Not reported

Chemical Trade Name: Most Hazardous: Manager Name: Mailing Address:

Mailing County: Day Phone: Employee File #: No. of Employees: Placard:

Business Type: Sprinkler System: Date Form Completed: **Business Phone:**

Department Or Division Of Company: Facility Has Written Emergency Plan:

Company Name: Fire Dept Code: Physical State:

Physical State Of The Substance:

Average Amount Possessed During The Year Code:

Description Of The Avg Qnty Code:

Maximum Amount Possessed During The Year Code:

Description Of The Max Qnty Code: Applicable Unit Of Measure Code: Description Of The Unit Of Measure:

Storage Container:

Type Code: Description:

Pressure of Hazardous Substance Code:

Temperature of The Hazardous Substance Code: Days The Hazardous Substance Is On Site During Year:

Is The Substance Protected A Trade Secret:

United Nations/north America 4 Digit Classification Number:

Chemical Abstract Service Identifier Number: First Hazardous Classification Code For Chemical:

Hazard Classification 1 Of The Chemical:

Second Hazardous Classification Code For Chemical:

Hazard Classification 2 Of The Chemical:

Third Hazardous Classification Code For Chemical:

Hazard Classification 3 Of The Chemical:

Is Substance Pure Or Mixture:

Hazard Rank:

Chemical Is An Extremely Hazardous Substance (ehs):

Does The Chemical Contain A 112r Chemical:

Chemical Is A Toxic 313 Chemical: EPA Pesticide Registration Number: Sic Code:

Not reported

Emergency Contact:

Emergency Procedure: Not reported

Chemical Trade Name: Most Hazardous: Manager Name:

LARRY JOHNSON

OXYGEN OXYGEN

LARRY JOHNSON 9030 NW ST HELENS RD PORTLAND, OR 97231

MULTNOMAH 5032860631 006130 150 No

MARINE TRANSPORTATION

Yes Not reported 5032860631

ST HELENS RD SITE

No

FOSS MARITIME CO

0291 Not reported GAS 11 500-999 20 1,000-4,999

CUBIC FEET

CYLINDER 2

365 False 1072 7782447 2.2

NonFlammable Gases

5.1 Oxidizers Not reported Not reported Pure No No No Not reported

LARRY JOHNSON

PAINT

PETROLEUM DISTILLATES

LARRY JOHNSON

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

1004770118

FOSS MARITIME CO (Continued)

Mailing Address:

Mailing County: Day Phone: Employee File #: No. of Employees:

Placard: Business Type: Sprinkler System: Date Form Completed: Business Phone:

Department Or Division Of Company: Facility Has Written Emergency Plan:

Company Name: Fire Dept Code: Physical State:

Physical State Of The Substance:

Average Amount Possessed During The Year Code:

Description Of The Avg Qnty Code:

Maximum Amount Possessed During The Year Code:

Description Of The Max Qntv Code: Applicable Unit Of Measure Code: Description Of The Unit Of Measure:

Storage Container: Type Code:

Description: Pressure of Hazardous Substance Code:

Temperature of The Hazardous Substance Code: Days The Hazardous Substance Is On Site During Year:

Is The Substance Protected A Trade Secret:

United Nations/north America 4 Digit Classification Number:

Chemical Abstract Service Identifier Number: First Hazardous Classification Code For Chemical:

Hazard Classification 1 Of The Chemical:

Second Hazardous Classification Code For Chemical:

Hazard Classification 2 Of The Chemical:

Third Hazardous Classification Code For Chemical:

Hazard Classification 3 Of The Chemical:

Is Substance Pure Or Mixture:

Hazard Rank:

Chemical Is An Extremely Hazardous Substance (ehs):

Does The Chemical Contain A 112r Chemical:

Chemical Is A Toxic 313 Chemical: EPA Pesticide Registration Number:

Sic Code:

Not reported

9030 NW ST HELENS RD PORTLAND, OR 97231

MULTNOMAH 5032860631 006130 150 No

MARINE TRANSPORTATION

Yes Not reported 5032860631

ST HELENS RD SITE

FOSS MARITIME CO

0291 Not reported LIQUID 04

50-199 04 50-199 2 **GALLONS**

Flammable Liq. (73F<FP<141F)

3.3 6.3

Acute Health Hazard

Not reported Not reported Pure

No Not reported Not reported Not reported

Click this hyperlink while viewing on your computer to access 1 additional OR HSIS record(s) in the EDR Site Report.

Brown ID

Tax Lots:

Region ID:

Township Zone:

Range Zone:

Further Action:

Score Value:

Created Date:

Qtr Section:

Tax Lots:

NPL:

Coordinator Supplier:

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

27 WNW 1/2-1

OLYMPIC PIPE LINE COMPANY 11400 NW ST HELENS RD PORTLAND, OR 97231

SHWS - ECSI **FINDS**

Not reported

Not reported

Not reported

gmw

False

2

5

Ν

W

jmw

1006857930 110014203762

4625 ft. Relative:

Higher

FINDS:

Other Pertinent Environmental Activity Identified at Site:

Oregon Department of Environmental Quality

Actual: 54 ft.

ECSI:

State ID Number: 2374 Study Area: False Cerclis ID: Not reported Size: Not reported Orphan: False

Lat/Long: 45.6058 / -122.791 Township Coord.: 2.00 Range Coord.: 1.00 Section Coord.: 34

Legislative: 34 FACA ID: 1269

Update Date: 2002-08-07 00:00:00

1999-06-15 00:00:00 Created Time:

HAZ RELEASED:

Quant. Released: Not reported Not reported Date: Update Date: Not reported Update By: Not reported

Substance ID: Code: Substance Name: Substance Abbrev.: Substance Categ ID: Substance Sub Categ:

Category Level: Created By: Create Date: Substance Alias ID: Sub Alias Name: Sampling Result ID:

Feature Id: Hazard Release Id: Medium Code Id: Substance Id: Unit Code: Observation:

Sample Depth: Start Date: End Date: Minimum Concentration:

Owner Operator:

Lab Data:

Max Concentration: Last Update By: Last Updated On: Sample Comment :

Alias Name:

Portland Harbor Sediment Study

SEE ALSO Olympic Pipeline (ECSI #3342)

Not reported

Not reported Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported Not reported

Investigation Status:

208

NARR:

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1006857930

OLYMPIC PIPE LINE COMPANY (Continued)

NARR ID:

5738426

NARR Code:

Data Sources Not reported

Created By: Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR Comments Portland Harbor Sediment Investigation Report, prepared by Roy F. Weston, Inc.

for US EPA, 5/98. Refer to ECSI file #3342 for additional information.

Historic petroleum leaks reported. Willamette River sediments.

(6/15/99 JMW/SAP) Based on initial sampling results from a river sediment quality study, Olympic Pipe Line Company's petroleum pipeline has been identified as a potential source of contamination to the Portland Harbor. A Site

Assessment Review Notic

e was sent on March 5, 1999. A response from Olympic Pipe Line Co. is expected

in June 1999. A site screening is scheduled (level II priority). (5/22/02

BBH/VCP) Olympic Pipeline operates three delivery facilities with above ground

structures (valve

s, tanks, etc.) in the Portland area. Olympic completed an Expanded PA for the Portland Delivery Facility, located within the Mobil Terminal site (ECSI #137),

in May 2001. Please refer to ECSI file #3342 for additional details.

NARR ID:

5738427

Hazardous Substance/Waste Types NARR Code:

Created By:

Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR ID:

5738428

Media Contamination NARR Code:

Created By:

Not reported 2002-12-17 08:50:04

Create Date: Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR ID: NARR Code: 5738429 Remedial Action

Created By:

Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

ECWQ:

Owner Site Num: 133576

FACA ld:

1269

Site Name:

Olympic Pipeline Company

County Code:

26.00

Owner Name:

Olympic Pipe Line Company 11400 NW St. Helens Rd (from RM 3.5 to RM 7.9)

Owner Address: Portland, 97231

Lat/Long

45.6058 / -122.7911

Owner Code:

SUS

PERMIT:

Permit Number: Not reported

Permit Type:

Not reported

Permit Agency:

Not reported Permit Comments Not reported

ADMIN ACT: Admin ID:

707114

Action ID:

9424

Agency ID: Further Action: **Dept Of Environmental Quality** Not reported

Start Date: Region ID:

1999-06-15 00:00:00 Northwestern Region

Map ID MAP FINDINGS

Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1006857930

OLYMPIC PIPE LINE COMPANY (Continued)

Complete Date: Not reported 0

Rank Value: Updated By:

jmw Created By: Not reported Employee Id: 313

Comments: Not reported

Admin ID:

707115

Agency ID: **Dept Of Environmental Quality** Further Action: Not reported

Complete Date: Not reported Rank Value: 0

Updated By: imw Created By:

Not reported

Employee Id: 349

Comments: Not reported

DISPOSAL:

Disposal ID: Not reported Medium: Not reported

Treatment: Not reported Disposal Method: Not reported

Start Date: Not reported Disposal Flag: Not reported

Unit Code: Depth: Monitor:

Not reported Not reported Not reported

Not reported Manifest Num: Not reported Removed By: Loc Comments: Not reported Disposal Sub ID: Not reported Not reported

Substance ID: Created By: Create Date:

Not reported Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported Not reported

Not reported

Not reported

Not reported

Not reported

FEATURE:

Feature Id: Site Id:

Feature Code: Relative Position: Hazard Rel Id: Region Code: Lat Long Method: Lat Long Source:

County Code: Refrence Id: Twnshp Coord: Township Zone: Range Coord:

Range Zone: Section Coord: **Qtr Section Coord:** Address:

Zip Plus: Lat/Long: Lat/Lon Decimal: Feature Size :

Substance Code: Cleanup Flag:

Update Date: Create Date:

vcs False

1999-06-15 00:00:00 2002-12-17 08:50:22.

9508

Action ID: Start Date: 1999-06-15 00:00:00 Region ID: Northwestern Region

Substance Code: SAS Cleanup Flag: False

Update Date: Create Date:

1999-06-15 00:00:00 2002-12-17 08:50:22.

Feature ID:

Not reported

End Date: Disposal Qty: Not reported Not reported

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

1006857930

OLYMPIC PIPE LINE COMPANY (Continued)

Est Accuracy:

Not reported

Created On Date: Created By Prgm: Not reported Not reported

Last Updated By:

Not reported

Last Updated On:

Not reported

Comment:

Not reported

WELL:

Well ID: Water Resource Code:

Not reported Not reported

Effective Date:

Not reported

Aquifer Code:

Not reported

Ground Station Key:

Not reported

OPERATIONS:

Operation Id: 133576

Operation Status : Active

Common Name: Olympic Pipe Line Company

Yrs of Operation: unknown

Comments:

unknown imw

Updated By: Updated Date:

1999-06-15 00:00:00

Process Code ID: Not reported Years Of Process:Not reported

Created By: Created Date: Not reported Not reported

Operations SIC Id:196806

SIC Code:

4600

Created By:

Not reported

Created Date:

2002-12-17 08:50:34.

28 WNW 1/2-1 4746 ft.

OWENS CORNING - LINNTON 11444 NW ST. HELENS RD PORTLAND, OR 97231

SHWS - ECSI **OR VCS**

O

GWISTAR

Not reported

False

2

6

Ν

W

259

CONV

78

S105613923 N/A

Relative: Higher

Actual:

54 ft.

ECSI:

Size:

State ID Number: 1036

Study Area:

False

Not reported

43 acres

False

45.6069 / -122.789

Township Coord.: 2.00

Range Coord.: 1.00 Section Coord.: 34

Legislative:

34

FACA ID:

Cerclis ID:

Orphan:

Lat/Long:

8989

Update Date:

2003-09-11 17:02:35.

Created Time: 1990-07-01 00:00:00

HAZ RELEASED:

Quant. Released: Unknown Date:

Unknown

Update Date:

1990-01-07 00:00:00

Update By:

Not reported

Substance ID:

121839

Code: Substance Name: 87-86-5

PENTACHLOROPHENOL

Brown ID

Tax Lots:

Tax Lots:

Township Zone:

Range Zone:

Further Action:

Score Value:

Created Date:

Qtr Section:

NPL: Region ID:

Coordinator Supplier:

TC01215516.1r Page 330

Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S105613923

OWENS CORNING - LINNTON (Continued)

Substance Abbrev.:

Not reported

Substance Categ ID:

8495

Substance Sub Categ:

Semi-volatiles Not reported

Category Level: Created By:

Not reported

Create Date:

2002-12-17 08:50:34.

Substance Alias ID:

317688

Sub Alias Name:

CHLOROPHEN

Substance Alias ID: Sub Alias Name:

317689 PCP

Substance Alias ID:

317690

Sub Alias Name:

PENCHLOROL

Substance Alias ID: Sub Alias Name:

317691

PHENOL, PENTCHLORO-

Sampling Result ID: Feature Id:

346667 Not reported

Hazard Release Id:

385510

Medium Code Id:

703

Substance Id:

Not reported

Unit Code: Observation:

False

Owner Operator:

False

Lab Data:

True

Sample Depth: Start Date:

Not reported 1990-01-04 00:00:00

End Date:

1990-01-04 00:00:00

Minimum Concentration: Max Concentration:

.00

Last Update By:

2.70

1996-06-27 00:00:00

Last Updated On: Sample Comment:

Quant. Released: Unknown

up to 2.7 ppm

Date:

Unknown

Update Date:

1990-01-07 00:00:00

Update By:

Not reported

Substance ID:

121673

Code:

7440-50-8

Substance Name:

COPPER

Substance Abbrev.:

Not reported

Substance Categ ID:

8464

Substance Sub Categ: Category Level:

Inorganics

Created By:

Not reported

Create Date:

Not reported 2002-12-17 08:50:34.

Substance Alias ID: Sub Alias Name:

319296 CU

Sampling Result ID:

346668 Not reported

Feature Id: Hazard Release Id:

385523

Medium Code Id:

703

Substance Id:

Not reported

Unit Code:

Observation: Owner Operator: False False

Lab Data:

True

Sample Depth: Start Date:

Not reported

1990-01-04 00:00:00

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

S105613923

OWENS CORNING - LINNTON (Continued)

End Date:

1990-01-04 00:00:00

Minimum Concentration: Max Concentration:

.00 547.00

Last Update By:

kpd

Last Updated On:

1996-06-27 00:00:00

Sample Comment:

up to 547 ppm

Quant. Released: Unknown Date:

Unknown

Update Date:

1990-01-07 00:00:00

Update By:

Not reported

Substance ID:

121671 7440-47-3

Code: Substance Name:

CHROMIUM

Substance Abbrev.: Substance Categ ID:

Not reported 8462 Inorganics

Substance Sub Categ: Category Level: Created By:

Not reported Not reported

Create Date: Substance Alias ID: 2002-12-17 08:50:34. 318145

Sub Alias Name:

CHROMIUM, INORGANIC

Substance Alias ID:

319294

Sub Alias Name:

CHROMIUM, TOTAL

Sampling Result ID: Feature Id:

346669 Not reported 385524

Hazard Release Id: Medium Code Id: Substance Id:

703 Not reported

Unit Code: Observation:

Faise Faise True

7

Owner Operator: Lab Data: Sample Depth:

Not reported 1990-01-04 00:00:00

Start Date: End Date:

1990-01-04 00:00:00 .00

Minimum Concentration: Max Concentration: Last Update By:

21.30 kpd

Last Updated On:

1996-06-27 00:00:00

Sample Comment:

up to 21.3 ppm

Quant. Released: Unknown Date:

Update Date:

1990-01-07 00:00:00

Update By:

Not reported

Unknown

Substance ID: Code:

7440-38-2 **ARSENIC**

121664

Substance Name: Substance Abbrev.:

Not reported 8439

Substance Categ ID: Substance Sub Categ:

Inorganics Not reported Not reported

Category Level: Created By: Create Date:

2002-12-17 08:50:34.

Substance Alias ID: Sub Alias Name:

319286 AS

Sampling Result ID: Feature Id:

345028 Not reported

TC01215516.1r Page 332

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S105613923

OWENS CORNING - LINNTON (Continued)

Hazard Release Id: Medium Code Id:

385525 703

Substance Id:

Unit Code:

Not reported

Observation: Owner Operator: False False True

Lab Data: Sample Depth:

Not reported

Start Date: End Date:

1990-01-04 00:00:00 1990-01-04 00:00:00

Minimum Concentration:

Max Concentration:

46.20 kpd

Last Update By: Last Updated On:

1996-06-27 00:00:00

Sample Comment:

up to 46.2 ppm

Quant. Released: Unknown Date:

Unknown

Update Date:

1990-01-07 00:00:00

Update By:

Substance ID:

Not reported

Code:

121996 ECD228

Substance Name:

PETROLEUM HYDROCARBONS

Substance Abbrev.:

Not reported

Substance Categ ID:

8534

Substance Sub Categ:

Petroleum Related Releases for OSPIRG Report

Category Level:

Not reported Not reported

Created By: Create Date :

2002-12-17 08:50:34.

Substance Alias ID: Sub Alias Name:

Not reported Not reported

Sampling Result ID:

346841 Not reported

Feature Id: Hazard Release Id:

385526 703

Medium Code Id: Substance Id:

Not reported

Unit Code: Observation:

False False

Owner Operator:

True

Lab Data: Sample Depth:

Not reported

Start Date: End Date:

1990-01-04 00:00:00 1990-01-04 00:00:00

Minimum Concentration:

.00 28059.00

Max Concentration:

kpd

Last Update By: Last Updated On:

1996-06-27 00:00:00

Sample Comment: Sampling Result ID: up to 28,059 ppm 340787

Feature Id:

Not reported

Hazard Release Id:

385526 701

Medium Code Id: Substance Id:

Not reported Not reported

Unit Code: Observation: Owner Operator:

False False True

Lab Data: Sample Depth:

Not reported

TC01215516.1r Page 333

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S105613923

OWENS CORNING - LINNTON (Continued)

Start Date:

1997-06-01 00:00:00

End Date:

Not reported Not reported

Minimum Concentration: Max Concentration:

Not reported

Last Update By:

imw

Last Updated On:

1999-10-14 00:00:00

Sample Comment:

2,522 ppb

Alias Name:

Kingsley Park Linnton Planing Mill Paramount Petroleum Site Portland Harbor Sediment Study **Trumbull Asphalt Facility**

Investigation Status:

208

NARR:

NARR ID:

5731078

NARR Code: Created By:

Contamination Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

GWISTAR

Updated Date:

2003-06-09 15:41:55

NARR Comments (9/21/91 ALB/SAS) The site has been used for different operations, including a wholesale lumber yard, a wood-treating facility, and most recently a planing mill. In 1989, a prospective purchaser hired Century West Engineering to investigate the site

. Century West found stained soils, uncharacterized drums, and a gasoline UST. Investigations continued into 1990. The underground tank was removed, and petroleum contaminated soils were aerated on-site. (See LUST Log #26-90-0006 for

more informatio

n). A monitoring well installed upgradient of the tank excavation showed petroleum in groundwater, including up to 150 ppb benzene. The contamination was believed to originate from the adjacent GATX facility. (See ECSI #1096 for more information.) T

he stained soils and wood-treating areas had high levels of TPH and moderate levels of metals and PCP, but the contamination was spatially limited. (The drums were apparently removed by the site owner, Owens-Corning Fiberglass.) (6/15/99 JMW/SAP) We

ston sampling results from the Portland Habor Sediment Study revealed arsenic, thallium, dioctylphthalates, DDT, PAHs, and methylnaphthalene in river sediments adjacent to the site.

1) June 1990 SRH "Supplemental Environmental Site Characterization Report". 2) August 1990 Century West "Report of Findings". 3) October 1990 SRH "Report on Site Investigation and Cleanup Activities". 4) June 1991 SRH "Summary Report: Quarterly Grou

ndwater Monitoring". 5) August 1991 SRH "Summary Report: Quarterly Groundwater Monitoring". 6) September 1991 DEQ "Preliminary Assessment". 7) January 1992 SEACOR "Status Report on Quarterly Groundwater Monitoring". 8) July 1992 SEACOR "Status Repor

t on Quarterly Groundwater Monitoring". 9) LUST Log #26-90-0006. 10) GATX site file [ECSI #1096]. 11) Correspondence FROM owner and/or operator. 12) Laboratory results. 13) EPA. 1997. Portland Harbor Sediment Investigation Report.

Pentachlorophenol, petroleum hydrocarbons, metals. In adjacent Willamette River sediments: dioctylphthalate, thallium, DDT, PAHs, arsenic and methylnaphthalene. Leaking underground storage tank; past practices; possible contaminant migration from off-site source. Time of releases: unknown.

Willamette River sediments.

The site is adjacent to the Willamette River. Soils are mostly silt, with some

Map ID Direction Distance Distance (ft.) Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

OWENS CORNING - LINNTON (Continued)

S105613923

discontinuous sand and/or gravel layers. Shallow groundwater is about 19 feet bgs. No drinking water wells are within one mile of the site. Forest Park is

less than 0.25

mile west. The majority of the site is covered by grasses and weeds. The site is not fenced, and is occasionally occupied by transients.

(9/21/91 ALB/SAS) DEQ completed a Preliminary Assessment at the site in September 1991. Groundwater contamination was confined to one monitoring well, and the level of contamination rapidly dropped over time. The leaking underground storage tank was

remediated to DEQ's satisfaction, and the remaining soil contamination (TPH and wood-treating substances) is not a concern due to limited targets. No further action is necessary at this site at this time. (6/15/99 JMW/SAP) Based on initial sampling

results from a river sediment quality study, the Owens Corning property has been identified as a potential source of contamination to the Portland Harbor. A Site Assessment Review Notice was sent February 11, 1999. Response from Owens Corning

ceived from April 23, 1999. A site screening is scheduled (level II priority). (8/17/99 TBG/SAP) Strategy Recommendation for an Expanded Preliminary Assessment to evaluate link between site activities and sediment contamination. (12/6/99 JMW/SAP) Vo

luntary Letter Agreement signed 10/18/99. (9/20/00 TBG/VCP) Preliminary Assessment submitted in April 2000, with subsurface sampling conducted in August 2000 and February 2001. (11/20/01 TBG/VCP) XPA sampling results were submitted in March 2001, an

d showed two locations with elevated surface soil concentrations of petroleum constituents. These areas were re-sampled in October 2001 to evaluate potential contaminant migration to the Willamette River. (10/30/02 TBG/VCP) A March 2002 report showe

d some elevated petroleum constituents in surface soil, but no complete pathway to the Willamette River. No source control measures are necessary at this time, although recent greenway improvement to the riverbank should be maintained to manage surf

ace runoff to the river.

NARR ID:

NARR Code: Created By: Create Date:

Data Sources Not reported 2002-12-17 08:50:04

Updated By: Updated Date: Not reported 2002-12-17 08:50:04

NARR ID:

5731080

5731079

NARR Code:

Hazardous Substance/Waste Types

Created By: Create Date: Not reported 2002-12-17 08:50:04

Updated By: **Updated Date:** Not reported 2002-12-17 08:50:04

NARR ID:

5731081

NARR Code: Created By:

Manner of Release Not reported

Create Date:

2002-12-17 08:50:04

Updated By: Updated Date: Not reported

NARR ID:

2002-12-17 08:50:04 5731082

NARR Code:

Media Contamination

Created By:

Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

FACA ld:

FACA Id:

FACA Id:

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

S105613923

OWENS CORNING - LINNTON (Continued)

Updated Date:

2002-12-17 08:50:04

NARR ID:

5731083

NARR Code:

Pathways Other Hazards

Created By: Create Date: Not reported

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date: NARR ID:

2002-12-17 08:50:04

NARR Code:

5731084 Remedial Action

Created By:

Not reported

Create Date:

2002-12-17 08:50:04 Not reported

Updated By: Updated Date:

2002-12-17 08:50:04

ECWQ:

Owner Site Num: 132345

Site Name:

Owens Corning - Linnton

County Code:

26.00

Owner Name:

Linnton Planing Mill Owner Address: 11444 NW St. Helens Rd

Portland, 97231

Lat/Long

45.6069 / -122.7899

Owner Code:

SUS

Owner Site Num: 132346

Site Name: County Code: Owens Corning - Linnton

Owner Name:

Owens Corning Trumbull Division

Owner Address: 11444 NW St. Helens Rd Portland, 97231

Lat/Long

45.6069 / -122.7899

Owner Code:

SUS

Owner Site Num: 132347

Owens Corning - Linnton

Site Name: County Code:

Owner Name:

Rivergate Timber Co.

Owner Address:

11444 NW St. Helens Rd

Portland, 97231

Lat/Long

45.6069 / -122.7899

Owner Code:

SUS

PERMIT:

Permit Number: Not reported

Permit Agency:

Not reported

Permit Comments Not reported

ADMIN ACT:

Admin ID: Agency ID:

720207

Dept Of Environmental Quality Not reported

Action ID: Start Date:

Permit Type:

9456 1990-07-23 00:00:00

8989

8989

8989

Region ID: Substance Code:

Create Date:

Headquarters

Not reported

Complete Date:

Not reported

Cleanup Flag: Update Date:

SAS False

Rank Value: Updated By:

Further Action:

0

dmc

Not reported

Employee Id: 224 Comments: Not reported

Admin ID:

Created By:

705923

Action ID:

9425

Agency ID: Further Action: **Dept Of Environmental Quality** Not reported

Start Date: Region ID: 1999-09-07 00:00:00

1995-03-31 00:00:00

2002-12-17 08:50:22.

Northwestern Region

Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S105613923

OWENS CORNING - LINNTON (Continued)

Comments:

Complete Date: Not reported Substance Code: SAS Rank Value: 0 Cleanup Flag: False

Update Date: 2000-02-01 00:00:00 Updated By: imw Created By: Not reported Create Date: 2002-12-17 08:50:22. Employee Id: 2157

Not reported Comments: Admin ID: 705924 Action ID: 9449

Agency ID: **Dept Of Environmental Quality** Start Date: 1999-09-07 00:00:00 Further Action: Not reported Region ID: Northwestern Region Complete Date: Not reported Substance Code: SAS

Rank Value: Cleanup Flag: False 2000-02-01 00:00:00 Updated By: jmw Update Date: Create Date: 2002-12-17 08:50:22.

Created By: Not reported Employee Id: 2157 Comments: Not reported

Admin ID: 705925 Action ID: 9510

Agency ID: **Dept Of Environmental Quality** Start Date: 1999-09-07 00:00:00 Further Action: High Region ID: Northwestern Region Complete Date: 256 Substance Code: SAS

Rank Value: False 78 Cleanup Flag: Updated By: **GWISTAR** Update Date: 2003-05-15 15:18:48.

Created By: Not reported Create Date: 2002-12-17 08:50:22. Employee Id: 2157

Strategy Recommendation - high priority for an XPA. Comments:

Action ID: 9424 Admin ID: 1990-07-01 00:00:00 **Dept Of Environmental Quality** Start Date: Agency ID:

Further Action: Not reported Region ID: Headquarters Complete Date: Not reported Substance Code: SAS Rank Value: 0 Cleanup Flag: False 1995-03-31 00:00:00 Update Date: dmc

Updated By: Created By: Not reported Create Date: 2002-12-17 08:50:22. Employee Id: 224

Not reported Admin ID: 727229 Action ID: 9470

Dept Of Environmental Quality Start Date: 2002-10-30 00:00:00 Agency ID: Region ID: Northwestern Region Further Action: Medium-Low

Substance Code: Complete Date: 259 VCS Rank Value: Not reported Cleanup Flag: False **GWISTAR** 2003-09-11 17:02:24. Updated By: Update Date:

GWISTAR 2003-09-11 17:02:24. Created By: Create Date: Employee Id: 2157

Maintain greenway improvement to the riverbank to manage surface runoff to the Comments: Willamette River.

Admin ID: 706354 Action ID: 9520 Agency ID: **Dept Of Environmental Quality** Start Date: 1999-10-19 00:00:00 Further Action: Region ID: Northwestern Region

Substance Code: **VCS** Complete Date: 0 Rank Value: 0 Cleanup Flag: False **GWISTAR** Update Date: 2003-09-11 17:00:42. Updated By:

2002-12-17 08:50:22. Created By: Not reported Create Date: Employee Id: 2157 Comments: Not reported

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

OWENS CORNING - LINNTON (Continued)

Updated By:

dmc

S105613923

Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	716876 Dept Of Environmental Quality Not reported Not reported 0 dmc Not reported 224 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9425 1990-07-22 00:00:00 Headquarters SAS False 1995-03-31 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	716877 Dept Of Environmental Quality Not reported Not reported 0 dmc Not reported 224 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9496 1990-07-22 00:00:00 Headquarters SAS False 1995-03-31 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	707116 Dept Of Environmental Quality Not reported Not reported 0 jmw Not reported 349 Portland Harbor Site Discovery P	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9508 1999-06-15 00:00:00 Northwestern Region SAS False 1999-06-15 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	707833 Dept Of Environmental Quality Not reported Not reported 0 jmw Not reported 313 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9440 1999-10-18 00:00:00 Northwestern Region VCS False 1999-12-06 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	707834 Dept Of Environmental Quality Not reported Not reported 0 jmw Not reported 313 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9519 1999-10-18 00:00:00 Northwestern Region VCS False 1999-12-06 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value:	724637 Dept Of Environmental Quality Not reported Not reported 0	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag:	9437 1991-09-20 00:00:00 Headquarters SAS False

Update Date:

1995-03-31 00:00:00

Map ID Direction Distance Distance (ft.) Site Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

OWENS CORNING - LINNTON (Continued)

S105613923

Created By:

Not reported

224

Employee Id: Comments: Not reported

Admin ID: 724638

Agency ID: **Dept Of Environmental Quality** Further Action:

Complete Date: 0 Rank Value: 0

Updated By: **GWISTAR** Created By:

Not reported Employee Id:

224

Comments: Voided in 1999, based on new data.

DISPOSAL:

Disposal ID: Not reported Medium: Not reported

Treatment: Not reported Disposal Method: Not reported

Start Date: Disposal Flag:

Not reported Not reported

Not reported

Unit Code: Not reported Depth: Not reported Monitor: Not reported

Manifest Num: Not reported Not reported Removed By: Not reported Loc Comments: Disposal Sub ID: Not reported Substance ID: Not reported Created By: Not reported

FEATURE:

Create Date:

Feature Id: Site Id: Feature Code:

Relative Position: Hazard Rel Id: Region Code: Lat Long Method: Lat Long Source: County Code:

Refrence Id:

Address:

Twnshp Coord: Township Zone: Range Coord: Range Zone: Section Coord: Qtr Section Coord:

Zip Plus: Lat/Long: Lat/Lon Decimal: Feature Size: Est Accuracy :

Created On Date:

Created By Prgm:

Not reported Not reported Not reported

Not reported Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported Not reported

Not reported

Not reported

Not reported

Not reported

Create Date:

2002-12-17 08:50:22.

Action ID: 9443

Start Date: Region ID:

Substance Code: Cleanup Flag:

Update Date: Create Date:

2002-12-26 15:14:49.

1991-09-21 00:00:00

Headquarters

SAS

Faise

2002-12-17 08:50:22.

Not reported

Feature ID:

End Date: Disposal Qty: Not reported Not reported Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S105613923

OWENS CORNING - LINNTON (Continued)

Last Updated By:

Not reported

Last Updated On:

Not reported

Comment:

Not reported

WELL:

Well ID:

Not reported

Water Resource Code:

Not reported

Effective Date:

Not reported

Aquifer Code:

Not reported

Not reported

Ground Station Key:

OPERATIONS:

Operation Id:

132345

Operation Status: Inactive

Common Name: Linnton Planing Mill

Comments:

Yrs of Operation: 1978-1990 1978-1990

Updated By:

jmw

Updated Date:

1999-06-15 00:00:00

Process Code ID: Not reported

Years Of Process:Not reported

Created By:

Not reported

Created Date:

Not reported

Operations SIC Id:194916

SIC Code:

2421

Created By:

Not reported

Created Date:

2002-12-17 08:50:34.

Operation Id:

132346

Operation Status : Active

Common Name: Owens Corning Trumbull Division

Yrs of Operation: 1993 - Current 1993 - Current

Comments: Updated By:

jmw

Updated Date:

1999-06-15 00:00:00

Process Code ID: Not reported

Years Of Process:Not reported

Not reported Created By:

Created Date:

Not reported

Operations SIC Id:Not reported

SIC Code:

Not reported

Created By:

Not reported

Created Date:

Not reported

Operation Id:

132347

Operation Status: Inactive

Common Name: Rivergate Timber Co.

Yrs of Operation: 1969-1971

Comments:

1969-1971

Updated By:

kpd

Updated Date:

1996-06-27 00:00:00

Process Code ID: Not reported Years Of Process:Not reported

Created By:

Not reported

Created Date:

Not reported

Operations SIC Id:196329 SIC Code:

Database(s)

EDR ID Number **EPA ID Number**

S105613923

OWENS CORNING - LINNTON (Continued)

Created By:

Not reported

Created Date: 2002-12-17 08:50:34.

OR VCS:

ECS Site ID:

Action:

Start Date: End Date:

Program: CRL:

Facility Size:

Project Manager Last Name:

Project Manager First Name: Tom

vcs

43 acres

G29 NE 1/2-1

Distance (ft.)

Site

Elevation

RIVERGATE AUTO WRECKING - U PULL IT DIVISION

12104 N COLUMBIA BLVD PORTLAND, OR 97203

4898 ft.

Site 1 of 4 in cluster G

Relative: Higher

FINDS:

Other Pertinent Environmental Activity Identified at Site: Oregon Department of Environmental Quality

Actual: 45 ft.

ECSI:

State ID Number: 2056

Study Area:

False Cerclis ID: 0002392835

Size:

6.9 acres total False

Orphan: Lat/Long:

45.6104 / -122.759 Township Coord.: 2.00

Range Coord .: 1.00 36 Section Coord.:

Legislative:

FACA ID:

38619

Update Date:

2003-11-26 11:48:01. 1997-06-10 00:00:00 Created Time:

36

HAZ RELEASED:

Quant. Released: Unknown Date:

Presumed 1974 to 1997. 1999-12-13 00:00:00

Update Date: Update By:

Not reported

Substance ID: Code:

Substance Name: Substance Abbrev.:

Substance Categ ID:

Substance Sub Categ:

Category Level:

Created By: Create Date:

Substance Alias ID: Sub Alias Name:

Sampling Result ID: Feature Id: Hazard Release Id:

Medium Code Id: Substance Id:

1036

RAOTH 10/30/20 30-Oct-0

SUS

Gainer

1006867865 SHWS - ECSI **FINDS**

TL 13 and 25, Ramsey Villa C/D

110014308016

0

Brown ID **GWISTAR** Coordinator Supplier:

Tax Lots: NPL:

False Region ID: 2

Tax Lots: TL 13 and 25, Ramsey Villa C/D

Township Zone: Range Zone: W Qtr Section: CB

Further Action: 258 Score Value: 79 Created Date:

Petroleum Related Releases for OSPIRG Report

kpd

2002-12-17 08:50:34. Not reported Not reported

122015

ECD282

8541

OIL - WASTE

Not reported

Not reported

Not reported

Not reported Not reported Not reported Not reported

Not reported

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

Unit Code:

Observation:

Not reported
Owner Operator:

Not reported
Not reported
Lab Data:

Sample Depth:

Not reported
Not reported
Start Date:

Not reported
Not reported
Not reported
Not reported
Not reported

Minimum Concentration:

Max Concentration:

Not reported

Quant. Released: Unknown

Date: Presumed 1974 to 1997. Update Date: 1999-12-13 00:00:00

Update By: Not reported

 Substance ID :
 120862

 Code :
 107-21-1

Substance Name : ETHYLENE GLYCOL Substance Abbrev. : Not reported

Substance Categ ID: Not reported Substance Sub Categ: Not reported Category Level: Not reported Created By: Not reported Create Date: Not reported Substance Alias ID: 316395

Sub Alias Name : DIHYDROXYETHANE,1,2-

316397

Substance Alias ID: 316396

Substance Alias ID:

Sub Alias Name: ETHANEDIOL,1,2-

Sub Alias Name: ETHYLENE DIHYDRATE Substance Alias ID: 316398

Substance Alias ID : 316398
Sub Alias Name : GLYCOL
Substance Alias ID : 316399

Sub Alias Name : GLYCOL ALCOHOL

Sampling Result ID: 340919
Feature Id: Not reported
Hazard Release Id: 381135
Medium Code Id: 703
Substance Id: Not reported

Unit Code: 110
Observation: True
Owner Operator: False
Lab Data: True

Sample Depth: 2 to 10 feet bgs (subsurface soils)

 Start Date :
 1999-06-08 00:00:00

 End Date :
 1999-06-08 00:00:00

Minimum Concentration: .00

Max Concentration: 9.50

Last Update By: sxf

Last Updated On: 1999-12-13 00:00:00
Sample Comment: Subsurface soils - fill

Quant. Released: Unknown
Date: Unknown

Update Date: 1999-12-13 00:00:00

Update By: Not reported

Substance ID: 120941

Direction Distance Distance (ft.) Site Elevation

Database(s)

EDR ID Number EPA ID Number

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

Code :

117-81-7

Substance Name:

BIS(2-ETHYLHEXYL)PHTHALATE

Substance Abbrev.:

Not reported

Substance Categ ID: Substance Sub Categ: 8480 Semi-volatiles

Category Level: Created By:

Not reported Not reported

Create Date:

2002-12-17 08:50:34.

Substance Alias ID:

316655

Sub Alias Name: Substance Alias ID: BIS(2-ETHYLHEXYL)-1,2-BENZENEDICARBOXYLATE

Sub Alias Name:

316656

Substance Alias ID:

BIS(2-ETHYLHEXYL)-o-PHTHALATE 316657

Sub Alias Name:

DI(2-ETHYLHEXYL)ORTHOPHTHALATE

Substance Alias ID:

316658

Sub Alias Name: DI-2-ETHYLHEXYLPHTHALATE

Substance Alias ID:

316659

DI-sec-OCTYL PHTHALATE Sub Alias Name:

Substance Alias ID: 316660

Sub Alias Name:

DIOCTYL PHTHALATE

Substance Alias ID:

316661

Sub Alias Name:

PHTHALIC ACID, BIS(2-ETHYLHEXYL) ESTER

Sampling Result ID: Feature Id:

340875 Not reported 382252

Hazard Release Id: Medium Code Id: Substance Id:

703 Not reported

Unit Code: Observation: Owner Operator: 73 True False

Lab Data: Sample Depth:

True 4 inches to 4 feet bgs (subsurface soil)

Start Date: End Date:

1999-06-08 00:00:00 1999-06-08 00:00:00

Minimum Concentration: Max Concentration:

.00 1900.00

Last Update By:

sxf

Last Updated On: Sample Comment: 1999-12-13 00:00:00 Subsurface soils (fill)

Sampling Result ID: Feature Id:

340901 Not reported 382252

Hazard Release Id: Medium Code Id:

702 Not reported

Substance Id: Unit Code:

73 True False

Observation: Owner Operator:

True

Lab Data: Sample Depth:

Not reported 1999-06-08 00:00:00

Start Date: End Date:

1999-06-08 00:00:00

Minimum Concentration: Max Concentration:

.00 59.00

Last Update By:

sxf

Last Updated On:

1999-12-13 00:00:00

Sample Comment:

Stormwater collection system sludge

Sampling Result ID:

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

1006867865

Feature Id: Not reported Hazard Release Id: 382252

Medium Code Id: 701

Substance Id: Not reported Unit Code: 73

Unit Code: 73
Observation: True
Owner Operator: False
Lab Data: True

 Sample Depth:
 0 to 6 inches bgs (sediments)

 Start Date:
 1999-06-24 00:00:00

 End Date:
 1999-06-24 00:00:00

Minimum Concentration: .00

Max Concentration: 7300.00

Last Update By: sxf

Last Updated On: 1999-12-13 00:00:00

Sample Comment : Sediments at Pacific Car Crushing pond overflow

Quant. Released: Unknown Date: Unknown

Update Date: 1999-12-13 00:00:00

Update By: Not reported

Substance ID: 121614 72-54-8 Code: DDD,p,p'-Substance Name: Substance Abbrev.: Not reported Substance Categ ID: Not reported Substance Sub Categ: Not reported Not reported Category Level: Created By: Not reported

Created By: Not reported Create Date: Not reported Substance Alias ID: 319194

Sub Alias Name : DICHLORO-2,2-BIS(p-CHLOROPHENYL)ETHANE,1,1-

Substance Alias ID: 319195

Sub Alias Name : DICHLORODIPHENYLDICHLOROETHANE

Substance Alias ID: 319196
Sub Alias Name: RHOTHANE
Substance Alias ID: 319197
Sub Alias Name: TDE
Substance Alias ID: 319198
Sub Alias Name: TDE,p,p'Substance Alias ID: 319199

Sub Alias Name : TETRACHLORODIPHENYLETHANE

Sampling Result ID: 340876
Feature Id: Not reported
Hazard Release Id: 382253
Medium Code Id: 703
Substance Id: Not reported
Unit Code: 73
Observation: True

Observation : True
Owner Operator : False
Lab Data : True

Sample Depth: 3 ft to 7 ft bgs (subsurface soils)

 Start Date :
 1999-06-08 00:00:00

 End Date :
 1999-06-08 00:00:00

Minimum Concentration: .00
Max Concentration: .47
Last Update By: sxf

Last Updated On: 1999-12-13 00:00:00

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

Sample Comment:

Native subsurface soils

Sampling Result ID: Feature Id:

340944 Not reported

Hazard Release Id: Medium Code Id:

382253 701

Substance Id:

Not reported 73

Unit Code: Observation: Owner Operator:

True False True

Lab Data: Sample Depth:

0 to 6 inches bgs (sediments)

Start Date: End Date:

1999-06-24 00:00:00 1999-06-24 00:00:00

Minimum Concentration: Max Concentration:

.00 4.80 sxf

Last Update By: Last Updated On:

1999-12-13 00:00:00

Sample Comment: Quant. Released: Unknown Drainage ditch sediments

Date:

Unknown 1999-12-13 00:00:00

Update Date: Update By:

Not reported

Substance ID:

121613

72-43-5

Code: Substance Name:

METHOXYCHLOR

Substance Abbrev.: Substance Categ ID: Substance Sub Categ: Not reported Not reported Not reported

Category Level: Created By: Create Date: Substance Alias ID: Not reported Not reported Not reported 319190 DMDT

Sub Alias Name: Substance Alias ID:

319191

Sub Alias Name:

ETHANE,1,1,1-TRICHLORO-2,2'-BIS(p-METHOXYPHENYL)-

Substance Alias ID: Sub Alias Name: Substance Alias ID: 319192 MARLATE

Sub Alias Name:

319193 METHOXY-DDT

Sampling Result ID: Feature Id: Hazard Release Id:

340877 Not reported 382254 703

Medium Code Id: Substance Id:

Not reported

Unit Code: Observation:

73 True False

Owner Operator: Lab Data:

True

Sample Depth:

3 ft to 7 ft bgs (subsurface soils)

Start Date: End Date:

1999-06-08 00:00:00 1999-06-08 00:00:00

Minimum Concentration: Max Concentration:

.00 2.30

Last Update By: Last Updated On:

1999-12-13 00:00:00

Sample Comment:

Native subsurface soils

Sampling Result ID:

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

Feature Id : Hazard Release Id : Not reported 382254 701

Medium Code Id : Substance Id :

Not reported

Unit Code : Observation : Owner Operator : 73 True False True

Lab Data : Sample Depth :

0 to 6 inches bgs (sediments) 1999-06-24 00:00:00

Start Date : End Date :

1999-06-24 00:00:00

Minimum Concentration : Max Concentration : Last Update By : .00 24.00 sxf

Last Updated On : Sample Comment :

1999-12-13 00:00:00 Drainage ditch sediments

Quant. Released: Unknown Date: Unknown

Update Date: 1999-10-12 00:00:00

Update By:

Not reported 121777

Substance ID : Code :

Substance Categ ID:

78-93-3 METHYL ETHYL KETONE

Substance Name : Substance Abbrev. :

Not reported Not reported Not reported Not reported

Substance Sub Categ:
Category Level:
Created By:
Create Date:
Substance Alias ID:
Sub Alias Name:

Not reported Not reported 317507 BUTANONE,2-

Substance Alias ID: 317508

Sub Alias Name : ETHYL METHYL KETONE
Substance Alias ID : 317509

Sub Alias Name : MEK

Substance Alias ID : 317510
Sub Alias Name : MEK
Substance Alias ID : 317510

Sub Alias Name : METHYL ACETONE

Sampling Result ID: 340878
Feature Id: Not reported
Hazard Release Id: 382255
Medium Code Id: 703
Substance Id: Not reported

Unit Code: 73
Observation: True
Owner Operator: False
Lab Data: True

 Sample Depth:
 4 inches to 4 feet bgs

 Start Date:
 1999-06-08 00:00:00

 End Date:
 1999-06-08 00:00:00

Minimum Concentration: .00
Max Concentration: 18000.00
Last Update By: sxf

Last Updated On: 1999-12-10 00:00:00
Sample Comment: Subsurface soils - fill

Quant. Released: Unknown

Date: Unknown

Update Date: 1999-12-13 00:00:00

Database(s)

EDR ID Number **EPA ID Number**

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

1006867865

Update By:

Not reported

Substance ID: Code:

121608 71-43-2

Substance Name: Substance Abbrev.: **BENZENE** Not reported

Substance Categ ID: Substance Sub Categ: 8502 Volatiles Not reported Not reported

Category Level: Created By: Create Date:

2002-12-17 08:50:34.

Substance Alias ID: Sub Alias Name:

319178 **BENZOL** 319179

Substance Alias ID: Sub Alias Name:

COAL NAPTHA

Substance Alias ID: Sub Alias Name:

319180

Substance Alias ID:

CYCLOHEXATRIENE 319181

Sub Alias Name: Substance Alias ID: **PHENE** 319182

Sub Alias Name: Sampling Result ID:

PYROBENZOL 340879

Feature Id: Hazard Release Id: Not reported 382256

Medium Code Id: Substance Id:

703 Not reported

Unit Code: Observation: Owner Operator: 73 True False True

Lab Data: Sample Depth:

4 inches to 4 feet bgs (subsurface soil)

Start Date: End Date:

1999-06-08 00:00:00 1999-06-08 00:00:00

Minimum Concentration: Max Concentration:

.00 1600.00 sxf

Last Update By: Last Updated On:

1999-12-13 00:00:00 Subsurface soils - fill

Sample Comment: Sampling Result ID:

340891 Not reported

Feature Id: Hazard Release Id:

382256 702

Medium Code Id: Substance Id:

Not reported

Unit Code: Observation: Owner Operator:

73 True False True

Lab Data: Sample Depth:

Not reported

Start Date: End Date:

1999-06-09 00:00:00 1999-06-09 00:00:00

Minimum Concentration: Max Concentration:

.00 2.00

Last Update By:

Last Updated On: Sample Comment: 1999-12-10 00:00:00

Quant. Released: Unknown Date:

Separator sludge

Update Date:

Unknown 1999-10-12 00:00:00

Map ID Direction Distance Distance (ft.) Site Elevation

Database(s)

EDR ID Number EPA ID Number

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

120883

8520 Volatiles

108-88-3

TOLUENE

Not reported

Not reported

Not reported

1006867865

Update By:

Not reported

Substance ID: Code:

Substance Name: Substance Abbrev. :

Substance Categ ID: Substance Sub Categ: Category Level: Created By:

Create Date: Substance Alias ID: Sub Alias Name:

Substance Alias ID: Sub Alias Name:

Substance Alias ID: Sub Alias Name:

Substance Alias ID:

Sub Alias Name:

Substance Alias ID: Sub Alias Name:

Substance Alias ID: Sub Alias Name: Sampling Result ID: Feature Id: Hazard Release Id:

Medium Code Id: Substance Id: Unit Code: Observation:

Owner Operator: Lab Data: Sample Depth:

Start Date: End Date: Minimum Concentration:

Max Concentration: Last Update By:

Last Updated On: Sample Comment:

Quant. Released: Unknown Date: Unknown

Update Date: Update By:

1999-12-13 00:00:00 Not reported

Substance ID:

Code: Substance Name:

Substance Abbrev.: Substance Categ ID: Substance Sub Categ: Category Level: Created By:

Create Date: Substance Alias ID:

Sub Alias Name: Substance Alias ID:

Sub Alias Name: Sampling Result ID: 316147

2002-12-17 08:50:34. 316466 BENZENE, METHYL-316467

METHACIDE 316468

METHYLBENZENE

316469

METHYLBENZOL 316470

PHENYLMETHANE 316471

TOLUOL 340880 Not reported 382257 703

Not reported 73 True

False True 4 inches to 4 feet bgs

1999-06-08 00:00:00 1999-06-08 00:00:00 .00

49000.00 sxf

1999-12-10 00:00:00 Subsurface soils - fill

100-41-4 **ETHYLBENZENE** Not reported

120781

8515

Volatiles Not reported Not reported 2002-12-17 08:50:34.

316146 **ETHYLBENZOL**

PHENYLETHANE

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

Feature Id:

Not reported 382258

Hazard Release Id: Medium Code Id:

703

Substance Id:

Unit Code:

Not reported 73

Observation: Owner Operator: True False True

Lab Data: Sample Depth:

4 inches to 4 feet bgs (subsurface soil)

Start Date:

1999-06-08 00:00:00

End Date:

1999-06-08 00:00:00

Minimum Concentration: Max Concentration:

.00 35000.00

Last Update By:

sxf

Last Updated On:

1999-12-13 00:00:00 Subsurface soils - fill

Sample Comment: Quant. Released: Unknown

Date:

Unknown

Update Date: Update By:

1999-10-12 00:00:00

Not reported

Substance ID:

121051 1330-20-7

Code: Substance Name:

XYLENEs

Substance Abbrev.: Substance Categ ID: Not reported 8526

Substance Sub Categ:

Volatiles Not reported

Category Level: Created By:

Not reported

Create Date:

2002-12-17 08:50:34.

Substance Alias ID:

317017 **DIMETHYLBENZENES**

Sub Alias Name: Substance Alias ID:

317018

Sub Alias Name:

XYLOLs

Sampling Result ID:

340882

Feature Id: Hazard Release Id: Not reported

382259

Medium Code Id:

703

Substance Id:

Unit Code:

Not reported 73

Observation:

True

Owner Operator:

False

Lab Data:

True

Sample Depth:

4 inches to 4 feet bgs

Start Date: End Date:

1999-06-08 00:00:00 1999-06-08 00:00:00

Minimum Concentration:

Max Concentration:

.00

400000.00

Last Update By:

Last Updated On:

1999-12-10 00:00:00

Sample Comment:

Subsurface soils - fill

Date:

Quant. Released: Unknown Unknown

Update Date:

1999-12-13 00:00:00

Update By:

Not reported

Substance ID:

121868

Code:

91-20-3

Substance Name:

NAPHTHALENE

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

Substance Abbrev.: Not reported
Substance Categ ID: 8494
Substance Sub Categ: Semi-volatiles
Category Level: Not reported

Created By: Not reported
Create Date: 2002-12-17 08:50:34.

Substance Alias ID: 317793
Sub Alias Name: MOTH BALLS
Substance Alias ID: 317794
Sub Alias Name: NAPHTHENE
Substance Alias ID: 317795
Sub Alias Name: TAR CAMPHOR

Sampling Result ID:

Feature Id:

Hazard Release Id:

Medium Code Id:

Substance Id:

Not reported

701

Not reported

Unit Code: 73
Observation: True
Owner Operator: False

Owner Operator: False
Lab Data: True
Sample Depth: 0 to 6 inches bgs (sediments)

Start Date : 1999-06-24 00:00:00
End Date : 1999-06-24 00:00:00
Minimum Concentration : 00

Minimum Concentration: .00
Max Concentration: 43.00
Last Update By: sxf

Last Updated On: 1999-12-13 00:00:00
Sample Comment: Drainage ditch sediments

Sampling Result ID: 340971
Feature Id: Not reported
Hazard Release Id: 382260
Medium Code Id: 703

Substance Id: Not reported
Unit Code: 73
Observation: True
Owner Operator: False

Lab Data : True
Sample Depth : 4 inches to 4 feet bgs (subsurface soil)

 Start Date :
 1999-06-08 00:00:00

 End Date :
 1999-06-08 00:00:00

Minimum Concentration: .00

Max Concentration: 6900.00

Last Update By: sxf

Last Updated On: 1999-12-13 00:00:00
Sample Comment: Subsurface soils - fill
Quant. Released: Unknown

Date: Unknown
Update Date: 1999-12-13 00:00:00
Update By: Not reported
Substance ID: 121871

Code: 121871

Substance Name : METHYLNAPHTHALENE,2-Substance Abbrev. : Not reported
Substance Categ ID : Not reported

Substance Categ ID: Not reported
Substance Sub Categ: Not reported
Category Level: Not reported

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

Created By: Create Date: Not reported Not reported

Substance Alias ID:

317808

Sub Alias Name:

Substance Alias ID:

METHYLNAPHTHALENE, beta-

Sub Alias Name:

317809 NAPHTHALENE, 2-METHYL-

Sampling Result ID:

340883

Feature Id: Hazard Release Id: Not reported 382261 703

Medium Code Id: Substance Id:

Not reported 73

Unit Code: Observation: Owner Operator:

True False

Lab Data:

True

Sample Depth:

4 inches to 4 feet bgs (subsurface soil) 1999-06-08 00:00:00

Start Date: End Date:

Minimum Concentration:

1999-06-08 00:00:00 .00

Max Concentration:

8400.00

Last Update By:

sxf

Last Updated On:

1999-12-13 00:00:00

Sample Comment:

Subsurface soils - fill

Sampling Result ID:

340923 Not reported

Feature Id: Hazard Release Id:

382261 701

Medium Code Id: Substance Id:

Not reported

Unit Code: Observation: 73 True

Owner Operator: Lab Data:

False True

Sample Depth:

0 to 6 inches bgs (sediments) 1999-06-24 00:00:00

Start Date: End Date:

1999-06-24 00:00:00

Minimum Concentration: Max Concentration:

.00 82.00

Last Update By:

sxf

Last Updated On: Sample Comment: 1999-12-13 00:00:00 Drainage ditch sediments

Quant. Released: Unknown Date: Unknown

1999-12-13 00:00:00

Update Date:

Update By: Substance ID: Not reported

Code:

121824 85-01-8

PHENANTHRENE

Substance Name: Substance Abbrev.:

Not reported

Substance Categ ID: Substance Sub Categ:

Not reported Not reported Not reported

Category Level: Created By: Create Date:

Not reported Not reported

Substance Alias ID:

317648

Sub Alias Name: Sampling Result ID: **PHENATHRIN**

340884

Feature Id:

Not reported

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

Hazard Release Id: 382262

Medium Code Id: 703

Substance Id: Not reported

Unit Code: 73
Observation: True
Owner Operator: False
Lab Data: True

Sample Depth: 4 inches to 4 feet bgs (subsurface soil)

Start Date : 1999-06-08 00:00:00
End Date : 1999-06-08 00:00:00

Minimum Concentration: .00
Max Concentration: 240.00
Last Update By: sxf

Last Updated On: 1999-12-13 00:00:00 Sample Comment: Subsurface soils - fill

Sampling Result ID: 340924
Feature Id: Not reported
Hazard Release Id: 382262
Medium Code Id: 701

Substance Id: Not reported

Unit Code: 73
Observation: True
Owner Operator: False
Lab Data: True

Sample Depth: 0 to 6 inches bgs (sediments)
Start Date: 1999-06-24 00:00:00

End Date : 1999-06-24 00:00:00 Minimum Concentration : .00

Minimum Concentration: .00

Max Concentration: 130.00

Last Update By: sxf

Last Updated On: 1999-12-13 00:00:00

Sample Comment : Sediments at Pacific Car Crushing pond overflow

Quant. Released: Unknown Date: Unknown

Update Date: 1999-10-12 00:00:00

Update By: Not reported

Substance ID: 121426
Code: 53469-21-9
Substance Name: PCB 1242
Substance Abbrev.: Not reported
Substance Categ ID: 8554

Substance Sub Categ: PCB Substances for the OSPIRG Report

Category Level: Not reported
Created By: Not reported
Create Date: 2002-12-17 08:50:34.

Substance Alias ID: 318695

Sub Alias Name : AROCHLOR 1242

Substance Alias ID: 318696

Sub Alias Name : AROCLOR 1242

Sampling Result ID: 340885
Feature Id: Not reported
Hazard Release Id: 382263
Medium Code Id: 703

Substance Id: Not reported Unit Code: 73

Unit Code: 73
Observation: True
Owner Operator: False

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

Lab Data: Sample Depth: True

Start Date:

4 inches to 4 feet bas 1999-06-08 00:00:00

End Date:

1999-06-08 00:00:00

Minimum Concentration: Max Concentration:

.00 110.00

Last Update By:

sxf

Last Updated On: Sample Comment: 1999-12-10 00:00:00

Quant. Released: Unknown

Subsurface soils - fill

Date:

Unknown

Update Date:

1999-10-12 00:00:00

Update By:

Not reported

Substance ID:

120909

Code: Substance Name: 11097-69-1 **PCB 1254**

Substance Abbrev.:

Not reported

Substance Categ ID:

8556

Substance Sub Categ:

PCB Substances for the OSPIRG Report

Category Level:

Not reported

Created By: Create Date: Not reported 2002-12-17 08:50:34.

Substance Alias ID:

316559

Sub Alias Name:

AROCHLOR 1254

Substance Alias ID:

316560

Sub Alias Name:

AROCLOR 1254 340886

Sampling Result ID: Feature Id:

Not reported

Hazard Release Id:

382264

Medium Code Id:

703

Substance Id: Unit Code:

Not reported

Observation:

73 True

Owner Operator: Lab Data:

False True

Sample Depth:

4 inches to 4 feet bgs

Start Date:

1999-06-08 00:00:00

End Date:

Minimum Concentration:

1999-06-08 00:00:00

Max Concentration:

.00 90.00

Last Update By:

sxf

1999-12-10 00:00:00

Last Updated On: Sample Comment:

Subsurface soils - fill

Quant. Released: Unknown

Unknown

Date:

1999-10-12 00:00:00

Update Date:

Update By:

Not reported

Substance ID:

120908

Code:

11096-82-5 PCB 1260

Substance Name: Substance Abbrev. :

Not reported

8557

Substance Categ ID: Substance Sub Categ: 8496

Category Level:

Semi-volatiles Not reported

Created By:

Not reported

Create Date: Substance Categ ID: 2002-12-17 08:50:34.

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

Substance Sub Categ:

PCB Substances for the OSPIRG Report

Category Level: Created By:

Not reported Not reported

Create Date: Substance Alias ID: 2002-12-17 08:50:34.

Sub Alias Name:

316557

Substance Alias ID:

AROCHLOR 1260

Sub Alias Name:

316558

Sampling Result ID:

AROCLOR 1260 340887

Feature Id: Hazard Release Id: Medium Code Id:

Not reported 382265 703

Substance Id:

Not reported 73

Unit Code: Observation: Owner Operator:

True False True

Lab Data: Sample Depth: Start Date:

4 inches to 4 feet bgs 1999-06-08 00:00:00 1999-06-08 00:00:00

End Date: Minimum Concentration:

.00 90.00 sxf

Max Concentration: Last Update By: Last Updated On:

1999-12-10 00:00:00 Subsurface soils - fill

Sample Comment:

Quant. Released: Unknown Date: Unknown

Update Date:

1999-10-12 00:00:00

Update By:

Not reported

Substance ID: Code: Substance Name: 121059 1336-36-3 **PCBs** Not reported

Substance Abbrev.: Substance Categ ID:

8558

Substance Sub Categ:

PCB Substances for the OSPIRG Report

Category Level: Created By:

Not reported Not reported 2002-12-17 08:50:34.

Create Date: Substance Alias ID:

Sub Alias Name:

317029 BIPHENYL, POLYCHLORO-

Substance Alias ID:

317030

Sub Alias Name:

CHLORINATED BIPHENYL

Substance Alias ID:

317031

Sub Alias Name:

CHLOROBIPHENYL 317032

Substance Alias ID:

POLYCHLORINATED BIPHENYLs

Sub Alias Name: Substance Alias ID:

317033

Sub Alias Name:

POLYCHLOROBIPHENYL

Sampling Result ID: Feature Id: Hazard Release Id:

340888 Not reported 382266

Medium Code Id: Substance Id:

703 Not reported

Unit Code: Observation: 73 True False

Owner Operator: Lab Data: True Map ID MAP FINDINGS Direction

Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

Sample Depth: Start Date :

4 inches to 4 feet bgs 1999-06-08 00:00:00

End Date:

1999-06-08 00:00:00

Minimum Concentration: Max Concentration:

.00 290.00

Last Update By:

sxf

Last Updated On: Sample Comment:

1999-12-10 00:00:00 Subsurface soils - fill

Quant. Released: Unknown

Date:

1999-12-13 00:00:00

Unknown

Update Date: Update By:

Created By:

Not reported

Substance ID:

121587 67-64-1

Code: Substance Name: Substance Abbrev.:

ACETONE Not reported Not reported

Substance Categ ID: Substance Sub Categ: Category Level:

Not reported Not reported Not reported Not reported

Create Date: Substance Alias ID:

319114

Sub Alias Name:

DIMETHYL KETONE 319115

Substance Alias ID: Sub Alias Name:

KETOPROPANE, beta-

Substance Alias ID:

319116

Sub Alias Name:

PROPANONE,2-

Substance Alias ID:

319117

Sub Alias Name:

PYROACETIC ETHER

Sampling Result ID: Feature Id:

340889 Not reported 382267

Hazard Release Id:

703

Medium Code Id: Substance Id:

Not reported 73

Unit Code: Observation: Owner Operator:

True False

Lab Data:

True 13 to 17 feet bgs (subsurface soils)

Sample Depth:

1999-06-08 00:00:00

Start Date: End Date:

1999-06-08 00:00:00

Minimum Concentration:

.00 10.00

Max Concentration: Last Update By:

sxf

Last Updated On: Sample Comment:

1999-12-13 00:00:00 Subsurface soils - native

Sampling Result ID:

340890 Not reported

Feature Id: Hazard Release Id:

382267 702

Medium Code Id:

Not reported

Substance Id: Unit Code:

73

Observation: Owner Operator:

True False

Lab Data: Sample Depth: True Not reported

Start Date:

1999-06-09 00:00:00

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Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

End Date:

1999-06-09 00:00:00

Minimum Concentration: Max Concentration:

.00 10.00 sxf

Last Update By: Last Updated On:

1999-12-13 00:00:00

Sample Comment:

Stormwater collection system sludge.

Sampling Result ID: Feature Id: Hazard Release Id: Medium Code Id:

340920 Not reported 382267 701 Not reported 73

Unit Code: Observation: Owner Operator: Lab Data:

True False True

Sample Depth: Start Date:

Substance Id:

0 to 6 inches bgs (sediments)

1999-06-24 00:00:00 1999-06-24 00:00:00

End Date: Minimum Concentration: Max Concentration:

.00 150.00 sxf

Last Update By: Last Updated On:

1999-12-13 00:00:00

Sample Comment:

Sediments at o/w separator outfall

Quant. Released: Unknown Unknown

Date: Update Date:

1999-12-13 00:00:00

Update By:

Not reported

Substance ID: Code:

121821 84-74-2

Substance Name:

DI-n-BUTYL PHTHALATE

Substance Abbrev.: Not reported Substance Categ ID: Not reported Substance Sub Categ: Category Level: Created By: Create Date:

Not reported Not reported Not reported Not reported 317639

Substance Alias ID: Sub Alias Name:

BENZENEDICARBOXYLIC ACID,1,2-, DIBUTYL ESTER

Substance Alias ID:

317640

Sub Alias Name:

BUTYL PHTHALATE

Substance Alias ID:

317641

Sub Alias Name:

BUTYL PHTHALATE,n-

Substance Alias ID: Sub Alias Name: Substance Alias ID:

317642 DBP 317643

Sub Alias Name:

DIBUTYL PHTHALATE

Sampling Result ID: 340892 Feature Id: Not reported 382268 Hazard Release Id: Medium Code Id: 703

Substance Id:

Not reported

Unit Code: Observation: Owner Operator: Lab Data:

73 True False

True

Sample Depth:

2 to 10 feet bgs (subsurface soils)

Start Date:

1999-06-08 00:00:00

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number **EPA ID Number**

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

End Date: Minimum Concentration: 1999-06-08 00:00:00

Max Concentration:

.00 120.00 sxf

Last Update By: Last Updated On:

1999-12-13 00:00:00 Subsurface soils - fill

Sample Comment: Sampling Result ID: Feature Id: Hazard Release Id:

340926 Not reported 382268 701

Medium Code Id: Substance Id:

Not reported 73

Unit Code: Observation: Owner Operator: Lab Data:

True False True

Sample Depth:

0 to 6 inches bgs (sediments)

Start Date: End Date:

1999-06-24 00:00:00 1999-06-24 00:00:00

Minimum Concentration: Max Concentration:

.00 48.00

Last Update By:

sxf 1999-12-13 00:00:00

Last Updated On: Sample Comment:

Drainage ditch sediments

Quant. Released: Unknown Date: Unknown

Update Date:

1999-12-13 00:00:00 Not reported

Update By: Substance ID:

121011 127-18-4

Code: Substance Name:

TETRACHLOROETHYLENE

Substance Abbrev.: Substance Categ ID: Substance Sub Categ: Category Level:

Not reported 8519 Volatiles Not reported Not reported

Created By: Create Date:

2002-12-17 08:50:34.

Substance Categ ID:

8551

Substance Sub Categ:

Solvents of interest to Milwaukie Area GW study Not reported

Category Level: Created By:

Not reported 2002-12-17 08:50:34.

Create Date: Substance Alias ID:

316912

Sub Alias Name:

ETHENE, TETRACHLORO-

Substance Alias ID:

316913

Sub Alias Name:

ETHYLENE TETRACHLORIDE

Substance Alias ID:

316914

Sub Alias Name:

PERCHLOROETHYLENE

Substance Alias ID: Sub Alias Name:

316915 **PERCLENE**

Substance Alias ID: Sub Alias Name:

316916 **TETRACHLOROETHENE**

Substance Alias ID:

316917

Sub Alias Name:

Substance Alias ID:

TETRACHLOROETHENE,1,1,2,2-

Sub Alias Name:

316918

Sampling Result ID:

TETRACHLOROETHYLENE,1,1,2,2-

Feature Id:

340893 Not reported

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Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

Hazard Release Id: 382269

Medium Code Id: 703

Substance Id: Not reported

Unit Code: 73
Observation: True
Owner Operator: False
Lab Data: True

Sample Depth: 0 to 6 inches bgs (stockpiled soils)

Start Date : 1999-06-08 00:00:00 End Date : 1999-06-08 00:00:00

Minimum Concentration: .00
Max Concentration: 3.00
Last Update By: sxf

Last Updated On: 1999-12-13 00:00:00
Sample Comment: Stockpiled soils
Sampling Result ID: 340894
Feature Id: Not reported
Hazard Release Id: 382269
Medium Code Id: 702

Substance Id: Not reported

Unit Code: 73
Observation: True
Owner Operator: False
Lab Data: True

Sample Depth: Not reported Start Date: 1999-06-09 00:00:00

End Date : 1999-06-09 00:00:00
Minimum Concentration : .00

Max Concentration: .00

Max Concentration: 11.00

Last Update By: sxf

Last Updated On: 1999-12-13 00:00:00

Sample Comment : Stormwater collection system sludge

Sampling Result ID: 340921
Feature Id: Not reported
Hazard Release Id: 382269
Medium Code Id: 701
Substance Id: Not reported

Unit Code: 73
Observation: True
Owner Operator: False
Lab Data: True

Sample Depth: 0 to 6 inches bgs (sediments)
Start Date: 1999-06-24 00:00:00
End Date: 1999-06-24 00:00:00

Minimum Concentration: .00

Max Concentration: 35.00

Last Update By: sxf

Last Updated On: 1999-12-13 00:00:00

Sample Comment: Sediments at o/w separator outfall

Quant. Released: Unknown Date: Unknown

Update Date: 1999-12-13 00:00:00
Update By: Not reported
Substance ID: 121019
Code: 129-00-0
Substance Name: PYRENE
Substance Abbrev.: Not reported

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number **EPA ID Number**

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

Substance Categ ID:

8497

Substance Sub Categ: Category Level:

Semi-volatiles Not reported Not reported

Created By: Create Date:

2002-12-17 08:50:34.

Substance Alias ID:

316950

Sub Alias Name: Sampling Result ID: BENZO(def)PHENANTHRENE 340895

Feature Id: Hazard Release Id: Not reported 382270 703

Medium Code Id: Substance Id:

Not reported

Unit Code: Observation: Owner Operator: Lab Data:

73 True False True

Sample Depth:

0 to 6 inches bgs (stockpiled soils)

Start Date: End Date:

1999-06-08 00:00:00 1999-06-08 00:00:00

Minimum Concentration:

.00

Max Concentration:

55.00 sxf

Last Update By:

1999-12-13 00:00:00

Last Updated On: Sample Comment:

Stockpiled soils 340928

Sampling Result ID: Feature Id: Hazard Release Id:

Not reported 382270 701

Medium Code Id: Substance Id:

Not reported 73

Unit Code: Observation: Owner Operator:

True False True

Lab Data: Sample Depth:

0 to 6 inches bgs (sediments) 1999-06-24 00:00:00

Start Date: End Date:

1999-06-24 00:00:00

Minimum Concentration: Max Concentration:

.00 1700.00

Last Update By:

sxf

Last Updated On:

1999-12-13 00:00:00

Sample Comment:

Sediments at Pacific Car Crushing pond overflow

Quant. Released: Unknown Date: Unknown

Update Date:

1999-12-13 00:00:00

Update By: Substance ID: Not reported 121826

Code:

85-68-7

Substance Name:

BUTYL BENZYL PHTHALATE

Substance Abbrev.: Substance Categ ID: Substance Sub Categ: Not reported Not reported Not reported Not reported

Category Level: Created By: Create Date:

Not reported Not reported

Substance Alias ID:

317652

Sub Alias Name:

BENZYL-n-BUTYL PHTHALATE

Substance Alias ID:

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

Sub Alias Name :

PHTHALIC ACID, BENZYL BUTYL ESTER

Sampling Result ID : Feature Id :

340896 Not reported 382271

Hazard Release Id : Medium Code Id : Substance Id :

703 Not reported

Unit Code : Observation : Owner Operator : Lab Data : 73 True False True

Sample Depth:

0 to 6 inches bgs (stockpiled soils)

Start Date : End Date : 1999-06-08 00:00:00 1999-06-08 00:00:00

Minimum Concentration : Max Concentration : Last Update By : .00 96.00 sxf

Last Updated On : Sample Comment :

1999-12-13 00:00:00 Stockpiled soils

Sampling Result ID : Feature Id : Hazard Release Id : 340929 Not reported 382271

Medium Code Id : Substance Id :

701 Not reported 73

Unit Code :
Observation :
Owner Operator :
Lab Data :

True False True

Sample Depth :

0 to 6 inches bgs (sediments) 1999-06-24 00:00:00 1999-06-24 00:00:00

End Date : Minimum Concentration : Max Concentration :

.00 380.00

Last Update By :

sxf 1999-12-13 00:00:00

Last Updated On: Sample Comment:

Sediments at Pacific Car Crushing pond overflow

Quant. Released: Unknown Date: Unknown

Update Date:

1999-12-13 00:00:00

Update By:

Not reported 121462

Substance ID : Code :

121462 56-55-3

Substance Name : Substance Abbrev. :

BENZO(a)ANTHRACENE
Not reported

Substance Abbrev.:
Substance Categ ID:
Substance Sub Categ:
Category Level:
Created By:

8475 Semi-volatiles Not reported Not reported

Create Date :

2002-12-17 08:50:34.

Substance Alias ID : Sub Alias Name :

318790 BENZ(a)ANTHRACENE

Substance Alias ID:

318791

Sub Alias Name :

BENZANTHRACENE,1,2-

Substance Alias ID:

318792

Sub Alias Name :

BENZANTHRENE

Substance Alias ID:

318793

Sub Alias Name :

BENZOANTHRACENE

Substance Alias ID:

Direction Distance Distance (ft.)

Map ID

Elevation

Database(s)

EDR ID Number **EPA ID Number**

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

Sub Alias Name:

BENZPHENANTHRENE, 2, 3-

Substance Alias ID:

318795

Sub Alias Name:

NAPHTHANTHRACENE

Substance Alias ID: Sub Alias Name:

318796

Sampling Result ID:

TETRAPHENE 340897

Feature Id: Hazard Release Id: Not reported 382272

Medium Code Id:

703

Substance Id: Unit Code:

Not reported

Observation: Owner Operator: 73 True False True

Lab Data: Sample Depth:

0 to 6 inches bgs (stockpiled soils)

Start Date: End Date:

1999-06-08 00:00:00 1999-06-08 00:00:00

Minimum Concentration:

.00

Max Concentration:

81.00 sxf

Last Update By: Last Updated On:

1999-12-13 00:00:00

Sample Comment: Sampling Result ID:

Stockpiled soils 340930

Feature Id: Hazard Release Id: Not reported 382272 701

Medium Code Id: Substance Id:

Not reported 73

Unit Code: Observation: Owner Operator: Lab Data:

True False True

Sample Depth: Start Date :

0 to 6 inches bas (sediments) 1999-06-24 00:00:00 1999-06-24 00:00:00

End Date: Minimum Concentration: Max Concentration:

.00

Last Update By:

630.00

Last Updated On:

1999-12-13 00:00:00

Sample Comment:

Sediments at Pacific Car Crushing pond overflow

Quant. Released: Unknown Date: Unknown

Update Date:

1999-12-13 00:00:00 Not reported

Update By:

121210 218-01-9

Substance ID: Code:

CHRYSENE Not reported

Substance Name: Substance Abbrev. :

8481 Semi-volatiles

Substance Categ ID: Substance Sub Categ:

Not reported

Category Level: Created By:

Not reported 2002-12-17 08:50:34.

Create Date:

Substance Alias ID:

317438

Sub Alias Name:

BENZ(a)PHENANTHRENE

Substance Alias ID:

317439

Sub Alias Name:

BENZPHENANTHRENE,1,2-

Substance Alias ID:

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

Sub Alias Name :

DIBENZONAPHTHALENE,1,2,5,6-

Sampling Result ID : Feature ld :

340898 Not reported 382273

Hazard Release Id : Medium Code Id :

703 Not reported

Unit Code : Observation : Owner Operator :

Substance Id:

73 True False

Owner Operator : Lab Data : Sample Depth :

True 0 to 6 inches bgs (stockpiled soils)

Start Date : End Date : 1999-06-08 00:00:00 1999-06-08 00:00:00

Minimum Concentration : Max Concentration : Last Update By :

.00 85.00 sxf

Last Updated On : Sample Comment :

1999-12-13 00:00:00 Stockpiled soils

Sampling Result ID : Feature Id :

340931 Not reported 382273

Hazard Release Id : Medium Code Id :

701 Not reported

Substance Id : Unit Code : Observation :

73 True False

Owner Operator : Lab Data : Sample Depth :

True 0 to 6 inches bgs (sediments) 1999-06-24 00:00:00

Start Date : End Date :

1999-06-24 00:00:00

Minimum Concentration : Max Concentration : Last Update By : .00 1200.00 sxf

Last Updated On:

1999-12-13 00:00:00

Sample Comment : Quant. Released: Unknown

Sediments at Pacific Car Crushing pond overflow

Quant. Released: Unknown
Date: Unknown
Update Date: 1999-12-1

Update By:

1999-12-13 00:00:00

Opdate by:

Not reported

Substance ID:

121196

Code:

207-08-9 BENZO(k)FLUORANTHENE

Substance Name :

Not reported

Substance Abbrev. : Substance Categ ID : Substance Sub Categ :

8478 Semi-volatiles Not reported Not reported

Category Level : Created By : Create Date :

2002-12-17 08:50:34.

Substance Alias ID : Sub Alias Name :

317400 B(k)F

Substance Alias ID :

317401 BENZOFLUORANTHENE,11,12-

Sub Alias Name : Sampling Result ID :

340899 Not reported

Feature Id : Hazard Release Id :

382274 703

Medium Code Id : Substance Id :

Not reported

Database(s)

EDR ID Number EPA ID Number

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

Unit Code:

73 True

Observation: Owner Operator: Lab Data:

False True

Sample Depth:

0 to 6 inches bgs (stockpiled soils)

Start Date: End Date:

1999-06-08 00:00:00 1999-06-08 00:00:00

Minimum Concentration: Max Concentration:

.00

Last Update By:

150.00 sxf

Last Updated On: Sample Comment: 1999-12-13 00:00:00 Stockpiled soils

Sampling Result ID: Feature Id:

340935 Not reported

Hazard Release Id: Medium Code Id:

382274 701

Substance Id: Unit Code:

Not reported 73

Observation: Owner Operator:

True False True

Lab Data: Sample Depth: Start Date:

0 to 6 inches bgs (sediments) 1999-06-24 00:00:00

End Date: Minimum Concentration: 1999-06-24 00:00:00

Max Concentration:

.00 3200.00 sxf

Last Update By:

1999-12-13 00:00:00

Last Updated On: Sample Comment:

Sediments at Pacific Car Crushing pond overflow

Quant. Released: Unknown

Date: Unknown Update Date:

1999-12-13 00:00:00

Update By:

Code:

Not reported

Substance ID:

121516 60-57-1 **DIELDRIN**

Substance Name: Substance Abbrev.:

Not reported Not reported Not reported

Substance Categ ID: Substance Sub Categ: Category Level: Created By:

Not reported Not reported Not reported

Create Date: Substance Alias ID: Sub Alias Name: Substance Alias ID:

318927 **HEOD** 318928 **OCTALOX**

Sub Alias Name: Sampling Result ID: Feature Id:

340900 Not reported 382275

Hazard Release Id:

703

Medium Code Id: Substance Id:

Not reported 73

Unit Code: Observation: Owner Operator:

True False True

Sample Depth:

0 to 6 inches bgs (stockpiled soils)

Start Date:

Lab Data:

1999-06-08 00:00:00

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

End Date:

1999-06-08 00:00:00

Minimum Concentration: Max Concentration:

.00 2.00 sxf

Last Update By: Last Updated On:

1999-12-13 00:00:00

Sample Comment: Quant. Released: Unknown Stockpiled soils

Date:

Unknown

Update Date:

1999-12-13 00:00:00 Not reported

Update By: Substance ID:

Code:

121662 7440-36-0 **ANTIMONY**

Substance Name: Substance Abbrev.: Substance Categ ID:

Not reported Not reported

Substance Sub Categ: Category Level: Created By:

Not reported Not reported Not reported Not reported

Create Date : Substance Alias ID: Sub Alias Name: Substance Alias ID: Sub Alias Name: Sampling Result ID:

319283 SB 319284 **STIBIUM** 340902 Not reported

Feature Id: Hazard Release Id: Medium Code Id: Substance Id:

382276 703 Not reported 110

Unit Code: Observation: Owner Operator: Lab Data:

True False True

Sample Depth: Start Date:

4 inches to 4 feet bgs (subsurface soil) 1999-06-08 00:00:00

1999-06-08 00:00:00 End Date: .00 Minimum Concentration:

Max Concentration:

5.30 Last Update By: sxf 1999-12-13 00:00:00 Last Updated On:

Sample Comment: Sampling Result ID: Feature Id: Hazard Release Id:

Subsurface soils - fill 340949

Not reported

382276 701 Medium Code Id: Not reported Substance Id: Unit Code: 110 True Observation: **False**

Owner Operator: Lab Data: True

Sample Depth: 0 to 6 inches bgs (sediments) 1999-06-24 00:00:00 Start Date:

1999-06-24 00:00:00 End Date: Minimum Concentration: .00 Max Concentration:

17.30 Last Update By: sxf

1999-12-13 00:00:00 Last Updated On: Drainage ditch sediments Sample Comment:

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

Quant. Released: Unknown Date: Unknown

Update Date: 1999-12-13 00:00:00

Update By: Not reported

Substance ID: 121664 Code: 7440-38-2 **ARSENIC** Substance Name: Substance Abbrev.: Not reported Substance Categ ID: 8439 Substance Sub Categ: Inorganics Category Level: Not reported Created By: Not reported

Create Date: 2002-12-17 08:50:34.

Substance Alías ID: 319286
Sub Alias Name: AS
Sampling Result ID: 340903
Feature Id: Not reported
Hazard Release Id: 382277
Medium Code Id: 703
Substance Id: Not reported

Unit Code: 110
Observation: True
Owner Operator: False

Lab Data: True
Sample Depth: 3 to 7 feet bgs (subsurface soils)

Start Date : 1999-06-08 00:00:00 End Date : 1999-06-08 00:00:00

Minimum Concentration: .00

Max Concentration: 10.10

Last Update By: sxf

Last Updated On: 1999-12-13 00:00:00
Sample Comment: Subsurface soils - native

Sampling Result ID: 340950
Feature Id: Not reported
Hazard Release Id: 382277
Medium Code Id: 701
Substance Id: Not reported

Unit Code: 110
Observation: True
Owner Operator: False
Lab Data: True

Sample Depth: 0 to 6 inches bgs (sediments) Start Date: 1999-06-24 00:00:00

End Date : 1999-06-24 00:00:00 Minimum Concentration : .00

Max Concentration: 11.30
Last Update By: sxf

Last Updated On: 1999-12-13 00:00:00
Sample Comment: Drainage ditch sediments

Quant. Released: Unknown Date: Unknown

Update Date: 1999-12-13 00:00:00 Update By: Not reported

Substance ID: 121668
Code: 7440-43-9
Substance Name: CADMIUM
Substance Abbrev: Not reported

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Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

8460

CD

Substance Categ ID:

Substance Sub Categ:

Category Level:

Created By: Create Date:

Substance Alias ID: Sub Alias Name: Sampling Result ID: Feature Id:

Hazard Release Id: Medium Code Id: Substance Id:

Unit Code: Observation: Owner Operator: Lab Data:

Sample Depth: Start Date:

End Date:

Minimum Concentration: Max Concentration: Last Update By:

Last Updated On: Sample Comment: Sampling Result ID:

Feature Id: Hazard Release Id: Medium Code Id:

Substance Id: Unit Code: Observation:

Owner Operator: Lab Data:

Sample Depth: Start Date: End Date:

Minimum Concentration: Max Concentration:

Last Update By:

Last Updated On:

Sample Comment:

Quant. Released: Unknown Unknown 1999-12-13 00:00:00 Update Date:

Not reported

Update By:

Substance ID:

Code: Substance Name:

Substance Abbrev. : Substance Categ ID: Substance Sub Categ: Category Level: Created By: Create Date:

Substance Alias ID: Sub Alias Name:

Substance Alias ID:

Inorganics Not reported Not reported 2002-12-17 08:50:34. 319291

340904 Not reported 382278 703 Not reported

110 True False

0 to 6 inches bgs (stockpiled soils) 1999-06-08 00:00:00

1999-06-08 00:00:00

.00 1.60 sxf

1999-12-13 00:00:00 Stockpiled soils

340951 Not reported 382278 701

Not reported 110 True

False True

5.30

0 to 6 inches bgs (sediments) 1999-06-24 00:00:00

1999-06-24 00:00:00 .00

sxf 1999-12-13 00:00:00

Sediments at Pacific Car Crushing pond overflow

121671

7440-47-3 **CHROMIUM** Not reported 8462 Inorganics Not reported Not reported

2002-12-17 08:50:34. 318145

CHROMIUM, INORGANIC

319294

Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

Sub Alias Name:

CHROM!UM, TOTAL

Sampling Result ID: Feature ld:

340905 Not reported 382279

Hazard Release Id: Medium Code Id:

703 Not reported

Substance (d : Unit Code: Observation:

110 True False

Owner Operator: Lab Data: Sample Depth:

True 4 inches to 4 feet bgs (subsurface soil)

Start Date: End Date:

1999-06-08 00:00:00 1999-06-08 00:00:00

Minimum Concentration: Max Concentration:

.00 3110.00 sxf

Last Update By: Last Updated On:

1999-12-13 00:00:00

Sample Comment: Sampling Result ID: Subsurface soils - fill 340906

Feature Id: Hazard Release Id: Not reported 382279 702

Medium Code Id: Substance Id:

Not reported

Unit Code: Observation:

110 True False True

Owner Operator: Lab Data: Sample Depth: Start Date:

Not reported 1999-06-08 00:00:00

End Date: Minimum Concentration: 1999-06-08 00:00:00 .00

Max Concentration: Last Update By:

138.00 sxf

Last Updated On:

1999-12-13 00:00:00

Sample Comment: Sampling Result ID: Stormwater collection system sludge 340952

Feature Id:

Not reported 382279 701

Hazard Release Id: Medium Code Id: Substance Id:

Not reported 110

Unit Code: Observation: Owner Operator:

True False True

Lab Data: Sample Depth:

0 to 6 inches bgs (sediments)

Start Date: End Date:

1999-06-24 00:00:00 1999-06-24 00:00:00

Minimum Concentration: Max Concentration:

.00 1700.00

Last Update By: Last Updated On:

1999-12-13 00:00:00

Sample Comment:

Sediments at stormwater overflow pipe outfall

Quant. Released: Unknown Date: Unknown

Update Date:

1999-12-13 00:00:00

Update By:

Not reported

Substance ID:

121672

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

Code : Substance Name :

7440-48-4 : COBALT

Substance Abbrev.: Substance Categ ID: Substance Sub Categ: Not reported Not reported Not reported

Category Level : Created By : Create Date : Not reported Not reported Not reported

Substance Alias ID: Sub Alias Name: Sampling Result ID: Feature Id: 319295 CO 337594 Not reported

Hazard Release Id : Medium Code Id : Substance Id : 382280 701 Not reported 110

Unit Code : Observation : Owner Operator : Lab Data :

True False True

Sample Depth :

0 to 6 inches bgs (sediments) 1999-06-24 00:00:00

Start Date : End Date :

1999-06-24 00:00:00

Minimum Concentration: .00
Max Concentration: 19.50

Last Update By: sxf

Last Updated On: 1999-12-13 00:00:00
Sample Comment: Sediments in drainage ditch

Sampling Result ID: 340907
Feature Id: Not reported
Hazard Release Id: 382280
Medium Code Id: 703
Substance Id: Not reported

Unit Code: 110
Observation: True
Owner Operator: False
Lab Data: True

Sample Depth: 0 to 6 inches bgs (stockpiled soils)

 Start Date :
 1999-06-08 00:00:00

 End Date :
 1999-06-08 00:00:00

Minimum Concentration: .00

Max Concentration: 19.00

Last Update By: sxf

Last Updated On: 1999-12-13 00:00:00
Sample Comment: Stockpiled soils

Quant. Released: Unknown Date: Unknown

Update Date: 1999-12-13 00:00:00

Update By: Not reported

Substance ID: 121673 7440-50-8 Code: COPPER Substance Name: Not reported Substance Abbrev.: 8464 Substance Categ ID: Substance Sub Categ: Inorganics Category Level: Not reported Not reported Created By:

Create Date : 2002-12-17 08:50:34.

Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

Substance Alias ID:

Sub Alias Name : Sampling Result ID : 319296 CU 337593

Feature Id : Hazard Release Id : Medium Code Id : Not reported 382281 702

Substance ld : Unit Code :

Not reported 110

Not reported

Observation :
Owner Operator :
Lab Data :
Sample Depth :

True False True

Start Date : End Date : 1999-06-08 00:00:00 1999-06-08 00:00:00

Minimum Concentration: .00

Max Concentration: 76.90

Last Update By: sxf

Last Update By : Last Updated On :

1999-12-13 00:00:00

Sample Comment :

Stormwater collection system sludge

Sampling Result ID: 340908
Feature Id: Not reported
Hazard Release Id: 382281
Medium Code Id: 703
Substance Id: Not reported
Light Code: 110

Substance Id: Not rep
Unit Code: 110
Observation: True
Owner Operator: False
Lab Data: True

Sample Depth: 0 to 6 inches bgs (stockpiled soils)

Start Date : 1999-06-08 00:00:00 End Date : 1999-06-08 00:00:00

Minimum Concentration: .00
Max Concentration: 209.00
Last Update By: sxf

Last Updated On: 1999-12-13 00:00:00
Sample Comment: Stockpiled soils
Sampling Result ID: 340953
Feature Id: Not reported

Feature Id:
Not reported
Hazard Release Id:
Medium Code Id:
Substance Id:
Not reported
Not reported
110

Observation : True
Owner Operator : False
Lab Data : True

Sample Depth: 0 to 6 inches bgs (sediments) Start Date: 1999-06-24 00:00:00

End Date : 1999-06-24 00:00:00
Minimum Concentration : .00

Max Concentration: 176.00
Last Update By: sxf

Last Updated On: 1999-12-13 00:00:00
Sample Comment: Drainage ditch sediments

Quant. Released: Unknown Date: Unknown

Update Date: 1999-12-13 00:00:00

Update By: Not reported

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

Substance ID:

121639

Code : Substance Name : 7439-92-1 LEAD Not reported 8466

Substance Abbrev. : Substance Categ ID : Substance Sub Categ :

8466 Inorganics Not reported Not reported

Created By : Create Date :

Category Level:

2002-12-17 08:50:34. 319256

Substance Alias ID : Sub Alias Name : Sampling Result ID : Feature Id :

PB 340909 Not reported 382282 703

Feature Id : Hazard Release Id : Medium Code Id : Substance Id :

703 Not reported

Unit Code : Observation : Owner Operator : Lab Data : 110 True False True

Sample Depth :

0 to 6 inches bgs (stockpiled soils)

Start Date :

1999-06-08 00:00:00

End Date :

1999-06-08 00:00:00 .00

Minimum Concentration : Max Concentration : Last Update By :

128.00 sxf

Last Update By:
Last Updated On:
Sample Comment:
Sampling Result ID:

1999-12-13 00:00:00 Stockpiled soils 340910 Not reported 382282

Feature Id: Hazard Release Id: Medium Code Id: Substance Id: Unit Code:

702 Not reported 110 True False

Owner Operator : Lab Data : Sample Depth : Start Date : End Date :

Observation:

Not reported 1999-06-08 00:00:00 1999-06-08 00:00:00

Minimum Concentration : Max Concentration : Last Update By : .00 73.50 sxf

True

Last Updated On:

1999-12-13 00:00:00

Sample Comment : Sampling Result ID :

Stormwater collection system sludge 340954

Feature Id : Hazard Release Id : Medium Code Id : Not reported 382282 701

Substance Id : Unit Code :

Not reported 110

Unit Code :
Observation :
Owner Operator :

True False True

Lab Data : Sample Depth :

0 to 6 inches bgs (sediments)

Start Date : End Date :

1999-06-24 00:00:00 1999-06-24 00:00:00 Map ID MAP FINDINGS

Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

Minimum Concentration: Max Concentration:

.00 238.00

Last Update By:

sxf

Last Updated On:

Sample Comment:

1999-12-13 00:00:00 Drainage ditch sediments

Quant. Released: Unknown Date: Unknown

Update Date:

1999-12-13 00:00:00

Update By:

Not reported

Substance ID:

121642

Code: Substance Name: 7439-96-5 MANGANESE

Substance Abbrev.: Substance Categ ID: Not reported 8468

Substance Sub Categ: Category Level:

Inorganics Not reported Not reported

Created By: Create Date:

2002-12-17 08:50:34.

Substance Alias ID: Sub Alias Name:

319259 MN

Sampling Result ID:

340911 Not reported

Feature Id: Hazard Release Id: Medium Code Id:

382283 703 Not reported

Substance Id: Unit Code: Observation: Owner Operator:

110 True False

Lab Data: Sample Depth:

4 inches to 4 feet bgs (subsurface soil)

Start Date: End Date:

1999-06-08 00:00:00 1999-06-08 00:00:00

Minimum Concentration: Max Concentration:

.00

Last Update By:

19700.00 sxf

Last Updated On:

1999-12-13 00:00:00

Sample Comment:

Subsurface soils - fill

Sampling Result ID: Feature Id: Hazard Release Id:

Not reported 382283 702

340912

Medium Code Id: Substance Id:

Not reported

Unit Code: Observation: Owner Operator: 110 True

Lab Data:

False True

Sample Depth: Start Date:

Not reported 1999-06-08 00:00:00

End Date:

1999-06-08 00:00:00

Minimum Concentration: Max Concentration:

.00

Last Update By:

1180.00 sxf

Last Updated On:

1999-12-13 00:00:00

Sample Comment:

Stormwater collection system sludge

Sampling Result ID:

340955

Feature Id: Hazard Release Id: Not reported 382283

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

Medium Code Id:

701

Substance Id:

Not reported

Unit Code: Observation: 110 True

Owner Operator: Lab Data:

False True

Sample Depth:

0 to 6 inches bgs (sediments) 1999-06-24 00:00:00

Start Date:

End Date: Minimum Concentration: 1999-06-24 00:00:00 .00

Max Concentration:

4910.00

Last Update By:

sxf

Last Updated On:

1999-12-13 00:00:00

Sample Comment:

Sediments at o/w separator outfall

Quant. Released: Unknown Unknown Date:

Update Date:

1999-12-13 00:00:00

Update By:

Code:

Substance ID:

Substance Name:

Not reported

121643 7439-97-6 **MERCURY** Not reported 8467

Substance Abbrev.: Substance Categ ID: Substance Sub Categ:

Inorganics Not reported Not reported

Created By: Create Date:

Category Level:

2002-12-17 08:50:34.

Substance Alias ID: Sub Alias Name:

319260 HG

Substance Alias ID:

319261

Sub Alias Name:

HYDRARGYRUM

Substance Alias ID: Sub Alias Name:

319262 LIQUID SILVER

Substance Alias ID: Sub Alias Name: Sampling Result ID:

319263 QUICKSILVER 340913

Feature Id: Hazard Release Id: Medium Code Id:

Not reported 382284 703

Substance Id: Unit Code:

Not reported 110

Observation: Owner Operator: Lab Data:

True False True

Sample Depth:

2 to 10 feet bgs (subsurface soils)

Start Date: End Date:

1999-06-08 00:00:00 1999-06-08 00:00:00

Minimum Concentration: Max Concentration:

.00 .47 sxf

Last Update By:

1999-12-13 00:00:00

Last Updated On: Sample Comment:

Subsurface soils - fill

Sampling Result ID: Feature Id:

340956 Not reported 382284

Hazard Release Id: Medium Code Id:

701

Substance Id:

Not reported

Direction Distance Distance (ft.)

Site Elevation

Database(s)

EDR ID Number EPA ID Number

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

Unit Code: Observation: 110 True

Owner Operator:

False True

Lab Data: Sample Depth:

0 to 6 inches bgs (sediments)

Start Date:

1999-06-24 00:00:00 1999-06-24 00:00:00

End Date: Minimum Concentration:

.00

Max Concentration: Last Update By:

.61 sxf

Last Updated On:

1999-12-13 00:00:00

Sample Comment:

Drainage ditch sediments

Quant. Released: Unknown Date:

Unknown 1999-12-13 00:00:00

Update Date: Update By:

Substance ID:

Not reported 121755

7782-49-2

Code:

SELENIUM

Substance Name: Substance Abbrev.:

Not reported Not reported

Substance Categ ID: Substance Sub Categ:

Not reported

Category Level: Created By:

Not reported Not reported Not reported

Create Date: Substance Alias ID: Sub Alias Name:

319488 SE 340914

Sampling Result ID: Feature Id:

Not reported

Hazard Release Id: Medium Code Id:

382285 703

Substance Id: Unit Code:

Not reported 110

Observation: Owner Operator:

True False True

Lab Data: Sample Depth:

4 inches to 4 feet bgs (subsurface soil)

Start Date: End Date:

1999-06-08 00:00:00 1999-06-08 00:00:00

Minimum Concentration:

.00 4.20

Max Concentration: Last Update By:

sxf 1999-12-13 00:00:00

Last Updated On: Sample Comment:

Subsurface soils - fill

Sampling Result ID: Feature Id:

340957 Not reported 382285

Hazard Release Id: Medium Code Id:

701

Substance Id: Unit Code:

Not reported 110

Observation: Owner Operator: True False True

Sample Depth:

0 to 6 inches bgs (sediments)

Start Date:

1999-06-24 00:00:00

End Date:

Lab Data:

1999-06-24 00:00:00

Minimum Concentration:

.00

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

Max Concentration:

1.50 sxf

Last Update By: Last Updated On:

1999-12-13 00:00:00

Sample Comment:

Sediments at stormwater overflow outfall pipe

Quant. Released: Unknown Date:

Unknown

Update Date:

1999-12-13 00:00:00

Update By:

Not reported

Substance ID: Code:

Created By:

Feature Id:

121654 7440-22-4 **SILVER** Not reported

Substance Abbrev.: Substance Categ ID: Substance Sub Categ: Category Level:

Substance Name:

8470 Inorganics Not reported Not reported 2002-12-17 08:50:34.

Create Date: Substance Alias ID: Sub Alias Name: Sampling Result ID:

319274 AG 340915 Not reported 382286 703

Hazard Release Id: Medium Code Id: Substance Id:

Not reported

Unit Code: 110 True Observation: Owner Operator: False True

Lab Data: Sample Depth:

4 inches to 4 feet bgs (subsurface soil)

Start Date: 1999-06-08 00:00:00 End Date: 1999-06-08 00:00:00

Minimum Concentration: .00 6.30 Max Concentration: Last Update By: sxf

Last Updated On: 1999-12-13 00:00:00 Subsurface soils - fill Sample Comment:

Sampling Result ID: 340958 Feature Id: Not reported 382286 Hazard Release Id: Medium Code Id: 701

Not reported Substance Id: Unit Code: 110 Observation: True Owner Operator: False Lab Data: True

Sample Depth: 0 to 6 inches bgs (sediments) 1999-06-24 00:00:00 Start Date:

1999-06-24 00:00:00 End Date: Minimum Concentration: .00 Max Concentration: 2.10

Last Update By: sxf Last Updated On:

1999-12-13 00:00:00 Sediments at stormwater overflow pipe outfall Sample Comment:

Quant. Released: Unknown Unknown Date:

Update Date: 1999-12-13 00:00:00

Update By: Not reported Site

Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

Substance ID:

Code : Substance Name :

7440-62-2 VANADIUM

121677

Substance Abbrev. : Substance Cated ID : VANADIUM Not reported Not reported

Substance Sub Categ : Category Level : Created By :

Not reported Not reported Not reported Not reported

Create Date : Substance Alias ID : Not reported 319300

Sub Alias Name : Sampling Result ID : Feature Id :

340916 Not reported 382287

Hazard Release ld : Medium Code ld :

382287 703

Substance Id :

Not reported

Unit Code :
Observation :
Owner Operator :

110 True False

Lab Data :

True

Sample Depth :

4 inches to 4 feet bgs (subsurface soil)

Start Date : End Date : 1999-06-08 00:00:00 1999-06-08 00:00:00

Minimum Concentration:

.00 347.00

Max Concentration : Last Update By :

sxf 1999-12-13 00:00:00

Last Updated On: Sample Comment:

Subsurface soils - fill

Sampling Result ID : Feature Id :

340959 Not reported 382287

Hazard Release Id : Medium Code Id :

701 Not reported

Substance ld : Unit Code : Observation :

110 True False

Owner Operator : Lab Data :

True 0 to 6 inches bgs (sediments)

Sample Depth : Start Date :

1999-06-24 00:00:00 1999-06-24 00:00:00

End Date : Minimum Concentration :

.00

Max Concentration : Last Update By : 206.00 sxf

Last Updated On:

1999-12-13 00:00:00

Sample Comment :

Sediments at stormwater overflow pipe outfall

Quant. Released: Unknown Date: Unknown

Update Date:

1999-12-13 00:00:00

Not reported

Update By:

121679

Substance ID:

7440-66-6

Code : Substance Name :

ZINC

Substance Abbrev. : Substance Categ ID : Not reported Not reported

Substance Sub Categ:

Not reported

Category Level:

Not reported

Created By:

Not reported

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

Create Date : Not reported
Substance Alias ID : 319302
Sub Alias Name : ZN
Sampling Result ID : 340917

Sampling Result ID: 340917
Feature Id: Not reported
Hazard Release Id: 382288
Medium Code Id: 703

Substance Id: Not reported
Unit Code: 110
Observation: True
Owner Operator: False
Lab Data: True

Sample Depth: 4 inches to 4 feet bgs (subsurface soil)

Start Date : 1999-06-08 00:00:00 End Date : 1999-06-08 00:00:00

Minimum Concentration: .00
Max Concentration: 246.00
Last Update By: sxf

Last Updated On: 1999-12-13 00:00:00 Sample Comment: Subsurface soils - fill

340918 Sampling Result ID: Not reported Feature Id: Hazard Release Id: 382288 Medium Code Id: 702 Not reported Substance Id: 110 Unit Code: Observation: True False Owner Operator: Lab Data: True

 Sample Depth :
 Not reported

 Start Date :
 1999-06-08 00:00:00

 End Date :
 1999-06-08 00:00:00

Minimum Concentration: .00
Max Concentration: 494.00
Last Update By: sxf

Last Updated On : 1999-12-13 00:00:00

Sample Comment: Stormwater collection system sludge Sampling Result ID: 340960

Feature Id: Not reported
Hazard Release Id: 382288
Medium Code Id: 701
Substance Id: Not reported
Unit Code: 110
Observation: True
Owner Operator: False

Lab Data : True
Sample Depth : 0 to 6 inches bgs (sediments)
Start Date : 1999-06-24 00:00:00

End Date: 1999-06-24 00:00:00
Minimum Concentration: .00
Max Concentration: 678.00
Last Update By: sxf

Last Updated On: 1999-12-13 00:00:00

Sample Comment : Sediments at Pacific Car Crushing pond overflow

Quant. Released: Unknown Date: Unknown

Update Date: 1999-12-13 00:00:00

Map ID Direction Distance Distance (ft.) Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

1006867865

Update By:

Not reported

Substance ID: Code:

120952

Substance Name:

120-12-7 **ANTHRACENE** Not reported

Substance Abbrev.: Substance Categ ID: Substance Sub Categ:

8473 Semi-volatiles

Category Level: Created By:

Not reported Not reported

Create Date : Substance Alias ID:

2002-12-17 08:50:34. 316696

Sub Alias Name: Substance Alias ID: Sub Alias Name:

ANTHRACIN 316697 **GREEN OIL**

Substance Alias ID:

316698 **PARANAPTHALENE**

Sub Alias Name: Substance Alias ID:

316699

Sub Alias Name:

TETRA OLIVE N2G

Sampling Result ID:

340925

Feature Id: Hazard Release Id: Not reported 382289

Medium Code Id:

701

Substance Id: Unit Code:

Not reported 73

Observation: Owner Operator:

True False True

Lab Data: Sample Depth: Start Date:

End Date:

0 to 6 inches bgs (sediments) 1999-06-24 00:00:00

Minimum Concentration:

1999-06-24 00:00:00 .00

Max Concentration: Last Update By:

98.00 sxf

Last Updated On:

1999-12-13 00:00:00

Sample Comment: Quant. Released: Unknown Sediments at Pacific Car Crushing pond overflow

Date: Update Date:

1999-10-12 00:00:00

Unknown

Update By:

Substance ID:

Not reported

121195 206-44-0

Code: Substance Name:

FLUORANTHENE Not reported

Substance Abbrev.:

8491

Substance Categ ID: Substance Sub Categ:

Semi-volatiles Not reported

Category Level: Created By:

Not reported

Create Date:

2002-12-17 08:50:34.

Substance Alias ID:

317398

Sub Alias Name:

BENZACENAPHTHENE,1,2-

Substance Alias ID:

317399

Sub Alias Name:

BENZO(ik)FLUORENE

Sampling Result ID:

340927

Feature Id: Hazard Release Id: Not reported 382290

Medium Code Id: Substance Id:

Not reported

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

1006867865

Unit Code :
Observation :
Owner Operator :
Lab Data :

True False True

73

Sample Depth : Start Date :

End Date:

0 to 6 inches bgs 1999-06-24 00:00:00 1999-06-24 00:00:00 .00

Minimum Concentration : Max Concentration : Last Update By :

440.00 sxf

Last Updated On:

1999-12-10 00:00:00

Sample Comment :

Sediments at Pacific Car Crushing pond overflow

Quant. Released: Unknown
Date: Unknown
Update Date: 1999-12-13 00:00:00

Update Date: 1999-12-13 (Update By: Not reported

Substance ID:

120942 117-84-0

Code : Substance Name :

DI-n-OCTYL PHTHALATE

Substance Abbrev. : Substance Categ ID : Substance Sub Categ : Category Level : Created By :

Not reported Not reported Not reported Not reported Not reported 316662

316663

Not reported

Create Date : Substance Alias ID : Sub Alias Name :

BENZENEDICARBOXYLIC ACID,1,2-, DIOCTYL ESTER

Substance Alias ID :

Sub Alias Name :

BENZENEDICARBOXYLIC ACID,o-, DIOCTYL ESTER

Substance Alias ID: 316664

Sub Alias Name : DIOCTYL PHTHALATE,n-

Substance Alias ID: 316665

Sub Alias Name :

DIOCTYL-o-BENZENEDICARBOXYLATE

Substance Alias ID: 316666

Sub Alias Name : DIOCTYL-o-PHTHALATE

Sampling Result ID: 340933
Feature Id: Not reported
Hazard Release Id: 382291
Medium Code Id: 701
Substance Id: Not reported

Unit Code: 73
Observation: True
Owner Operator: False
Lab Data: True

 Sample Depth:
 0 to 6 inches bgs (sediments)

 Start Date:
 1999-06-24 00:00:00

 End Date:
 1999-06-24 00:00:00

Minimum Concentration: .00
Max Concentration: 630.00
Last Update By: sxf

Last Updated On: 5x1

Last Updated On: 1999-12-13 00:00:00

Sample Comment: Sediments at Pacific Car Crushing pond overflow

Quant. Released: Unknown Date: Unknown

Update Date: 1999-12-13 00:00:00

Update By: Not reported

Substance ID: 121192

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

Code:

205-99-2

Substance Name:

BENZO(b)FLUORANTHENE

Substance Abbrev.:

Not reported

Substance Categ ID:

8477

Substance Sub Categ:

Semi-volatiles Not reported

Category Level: Created By:

Not reported 2002-12-17 08:50:34.

Create Date: Substance Alias ID:

317390

Sub Alias Name: Substance Alias ID: B(b)F 317391

Sub Alias Name:

BENZ(e)ACEPHENANTHRYLENE

Substance Alias ID:

317392

Sub Alias Name:

BENZFLUORANTHENE,3,4-

Substance Alias ID: Sub Alias Name:

317393

Substance Alias ID:

BENZOFLUORANTHENE,2,3-

317394

Sub Alias Name:

BENZOFLUORANTHENE,3,4-

Sampling Result ID:

340934

Feature Id: Hazard Release Id: Not reported 382292

Medium Code Id:

701 Not reported

Substance Id: Unit Code: Observation:

73 True False

Owner Operator: Lab Data:

True 0 to 6 inches bgs (sediments)

Sample Depth: Start Date:

1999-06-24 00:00:00

End Date: Minimum Concentration: 1999-06-24 00:00:00 .00

Max Concentration:

2600.00 sxf

Last Update By: Last Updated On:

1999-12-13 00:00:00

Sample Comment:

Sediments at Pacific Car Crushing pond overflow

Quant. Released: Unknown Date: Unknown

Update Date:

1999-12-13 00:00:00

Update By:

Not reported

Substance ID:

121374 50-32-8

Code:

BENZO(a)PYRENE

Substance Name: Substance Abbrev.:

Not reported

Substance Categ ID:

8476

Substance Sub Categ:

Semi-volatiles Not reported

Category Level: Created By:

Not reported

Create Date:

2002-12-17 08:50:34.

Substance Alias ID: Sub Alias Name:

318559 B(a)P

Substance Alias ID:

318560

Sub Alias Name:

BENZOPYRENE,3,4-

Substance Alias ID:

318561

Sub Alias Name:

BENZPYRENE,3,4-

Substance Alias ID:

318562

Sub Alias Name: Sampling Result ID:

BP 340936 Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

Feature Id: Hazard Release Id: Not reported 382293 701

Medium Code Id: Substance Id:

Not reported

Unit Code: Observation: Owner Operator: 73 True False True

Lab Data: Sample Depth:

0 to 6 inches bgs (sediments)

Start Date: End Date:

1999-06-24 00:00:00 1999-06-24 00:00:00

Minimum Concentration: Max Concentration:

.00 1200.00 sxf

Last Update By: Last Updated On:

1999-12-13 00:00:00

Sample Comment:

Sediments at Pacific Car Crushing pond overflow

Quant. Released: Unknown Date: Unknown

Update Date:

1999-10-12 00:00:00

Update By: Not reported

Substance ID:

121176 193-39-5

Code: Substance Name:

INDENO(1,2,3-cd)PYRENE

Substance Abbrev.:

Not reported

Substance Categ ID:

8493 Semi-volatiles

Substance Sub Categ: Category Level: Not reported Not reported Created By: Create Date:

Substance Alias ID:

2002-12-17 08:50:34.

Sub Alias Name:

317339 PHENYLENEPYRENE,2,3-

Substance Alias ID:

317340

Sub Alias Name:

PHENYLENEPYRENE,o-

Sampling Result ID: Feature Id: Hazard Release Id: Medium Code Id: Substance Id:

340937 Not reported 382294 701 Not reported

Unit Code: 73 True Observation: Owner Operator: False

Lab Data: Sample Depth: Start Date:

True 0 to 6 inches bgs 1999-06-24 00:00:00

1999-06-24 00:00:00 End Date: Minimum Concentration: .00 960.00 Max Concentration: sxf

Last Update By:

Last Updated On: 1999-12-10 00:00:00 Sample Comment: Sediments at Pacific Car Crushing pond overflow

Quant. Released: Unknown

Date: Unknown **Update Date:** 1999-12-13 00:00:00

Update By: Not reported

Substance ID: 121415 53-70-3 Code:

DIBENZO(a,h)ANTHRACENE Substance Name:

Map ID Direction Distance Distance (ft.) Elevation

Site

Database(s)

EDR ID Number **EPA ID Number**

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

Substance Abbrev.: Substance Categ ID: Not reported 8499

Substance Sub Categ:

Semi-volatiles Not reported Not reported

Category Level: Created By: Create Date:

2002-12-17 08:50:34.

Substance Alias ID: Sub Alias Name:

318667 DB(a,h)A

Substance Alias ID:

318668

Sub Alias Name: Substance Alias ID: DIBENZ(a,h)ANTHRACENE 318669

Sub Alias Name:

Substance Alias ID:

DIBENZANTHRACENE,1,2-5,6-

Sub Alias Name:

318670

Sampling Result ID:

DIBENZANTHRACENE,1,2:5,6-340938

Feature Id: Hazard Release ld: Not reported 382295

Medium Code Id:

701

Substance Id: Unit Code:

Not reported 73

Observation: Owner Operator:

True Faise True

Lab Data: Sample Depth:

0 to 6 inches bgs (sediments) 1999-06-24 00:00:00

Start Date: End Date:

1999-06-24 00:00:00 .00

Minimum Concentration: Max Concentration:

340.00 sxf

Last Update By: Last Updated On:

1999-12-13 00:00:00

Sample Comment:

Sediments at pacific Car Crushing pond outfall

Quant. Released: Unknown Date: Unknown

Update Date: Update By:

1999-12-13 00:00:00 Not reported

Substance ID:

121167

Code:

191-24-2 BENZO(ghi)PERYLENE

Substance Name: Substance Abbrev. :

Not reported

Substance Categ ID:

Not reported Not reported

Substance Sub Categ: Category Level: Created By:

Create Date:

Not reported Not reported Not reported 317305

Substance Alias ID: Sub Alias Name:

B(ghi)P 317306

Substance Alias ID: Sub Alias Name:

BENZOPERYLENE,1,12-

Substance Alias ID:

317307

Sub Alias Name:

BENZPERYLENE,1,12-

Sampling Result ID:

340939 Not reported

Feature Id: Hazard Release Id:

382296 701

Medium Code Id: Substance Id:

Unit Code: Observation: Not reported

73 True

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

Owner Operator:

False

Lab Data:

True

Sample Depth:

0 to 6 inches bgs (sediments)

Start Date :

1999-06-24 00:00:00 1999-06-24 00:00:00

End Date :
Minimum Concentration :

.00

Max Concentration:

970.00 sxf

Last Update By : Last Updated On :

1999-12-13 00:00:00

Sample Comment :

Sediments at Pacific Car Crushing pond overflow

Quant. Released: Unknown
Date: Unknown

Code:

Unknown

Update Date:

1999-12-13 00:00:00

Update By:

Not reported

Substance ID:

121304 319-86-8 BHC,delta-

Substance Name : Substance Abbrev. : Substance Categ ID :

BHC,delta-Not reported Not reported Not reported

Substance Sub Categ : Category Level : Created By :

Not reported Not reported Not reported 318368

Create Date : Substance Alias ID : Sub Alias Name :

BENZENE HEXACHLORIDE, delta-

Substance Alias ID : Sub Alias Name : Substance Alias ID : 318369 HCH,delta-318370 LINDANE,delta-

Sub Alias Name : Sampling Result ID : Feature Id : Hazard Release Id :

340940 Not reported 382297 701 Not reported

Unit Code : Observation : Owner Operator : 73 True False

Lab Data : Sample Depth :

Medium Code Id : Substance Id :

True 0 to 6 inches bgs (sediments)

Start Date : End Date : 1999-06-24 00:00:00 1999-06-24 00:00:00

Minimum Concentration : Max Concentration :

.00 5.80

Last Update By:

1999-12-13 00:00:00

Last Updated On: Sample Comment:

Sediments at Pacific Car Crushing pond overflow

Quant. Released: Unknown
Date: Unknown

Update Date:

1999-12-13 00:00:00

Update By:

Not reported

Substance ID : Code : Substance Name : 121295 309-00-2 ALDRIN Not reported

Substance Abbrev. : Substance Categ ID :

Not reported Not reported Not reported

Substance Sub Categ: Category Level:

Not reported

Map ID Direction Distance Distance (ft.) Site Elevation

Database(s)

EDR ID Number EPA ID Number

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

Created By: Create Date: Not reported Not reported

Substance Alias ID: Sub Alias Name: Substance Alias ID:

318338 **ALDREX** 318339 **ALDRITE**

Sub Alias Name: Substance Alias ID: Sub Alias Name: Substance Alias ID:

318340 **ALDROSOL** 318341

Sub Alias Name:

HEXACHLOROHEXAHYDRO-endo-exo-DIMETHANONAPHTHALENE 318342

Substance Alias ID: Sub Alias Name: Substance Alias ID: Sub Alias Name: Substance Alias ID:

HHDN 318343 **OCTALENE** 318344

Sub Alias Name: Sampling Result ID: SEEDRIN LIQUID 340941

Feature Id: Hazard Release Id: Medium Code Id:

Not reported 382298 701

Substance Id: Not reported Unit Code: 73 Observation: True Owner Operator: False

Lab Data: Sample Depth:

Start Date:

True 0 to 6 inches bgs (sediments) 1999-06-24 00:00:00

End Date: Minimum Concentration: 1999-06-24 00:00:00 .00

Max Concentration: Last Update By:

Last Updated On:

1999-12-13 00:00:00

Sample Comment: Quant. Released: Unknown Sediments at Pacific Car Crushing pond overflow

Unknown Date: Update Date:

Update By:

1999-10-12 00:00:00 Not reported

Substance ID:

120814 1024-57-3

5.40

sxf

Code:

HEPTACHLOR EPOXIDE

Substance Name: Substance Abbrev.: Substance Categ ID: Substance Sub Categ: Category Level:

Not reported Not reported Not reported Not reported Not reported

Not reported

Substance Alias ID: Sub Alias Name:

Created By:

Create Date:

316215

Sampling Result ID:

VELSICOL 53-CS-17 340942

Feature Id: Hazard Release Id:

Not reported 382299 701

Medium Code Id: Substance Id:

Not reported

Unit Code: Observation: 73

Owner Operator: Lab Data:

True False True

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

Sample Depth:

0 to 6 inches bgs

Start Date :

1999-06-24 00:00:00

End Date:

1999-06-24 00:00:00

Minimum Concentration : Max Concentration :

.00

Last Update By :

2.40 sxf

Last Updated On:

1999-12-10 00:00:00

Sample Comment : Quant. Released: Unknown Drainage ditch sediments

Date:

Unknown

Update Date:

1999-12-13 00:00:00

Update By:

Not reported

Substance ID :

121313

Code : Substance Name :

33213-65-9 ENDOSULFAN II Not reported

Substance Abbrev. : Substance Categ ID :

Not reported Not reported Not reported

Substance Sub Categ : Category Level : Created By :

Not reported Not reported Not reported

Create Date : Substance Alias ID :

318398 ENDOSULFAN,beta-

Sub Alias Name : Substance Alias ID : Sub Alias Name : Sampling Result ID :

318399 THIODAN II 340943 Not reported 382300

Feature Id : Hazard Release Id : Medium Code Id :

701 Not reported

Substance Id : Unit Code : Observation : Owner Operator :

True False True

73

Lab Data : Sample Depth :

0 to 6 inches bgs (sediments)

Start Date : End Date : 1999-06-24 00:00:00 1999-06-24 00:00:00

Minimum Concentration :

.00

Max Concentration : Last Update By :

sxf

Last Updated On :

1999-12-13 00:00:00

Sample Comment:

Sediments at Pacific Car Crushing pond overflow

Quant. Released: Unknown Date: Unknown

Update Date:

1999-12-13 00:00:00

Update By:

Not reported

Substance ID : Code :

120821 1031-07-8

Substance Name :

ENDOSULFAN SULFATE

Substance Abbrev. : Substance Categ ID : Not reported Not reported Not reported

Substance Sub Categ : Category Level : Created By :

Not reported Not reported Not reported

Create Date : Substance Alias ID :

316229

Sub Alias Name :

BENZOEPIN SULFATE

Map ID Direction Distance Distance (ft.) Site Elevation

Database(s)

EDR ID Number EPA ID Number

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

1006867865

Substance Alias ID:

316230

Sub Alias Name:

THIODAN SULFATE

Sampling Result ID: Feature Id:

340945 Not reported

Hazard Release Id: Medium Code Id:

382301 701

Substance Id:

Not reported

Unit Code: Observation: Owner Operator: 73 True False

Lab Data: Sample Depth: True

Start Date:

0 to 6 inches bgs (sediments) 1999-06-24 00:00:00

End Date:

1999-06-24 00:00:00

Minimum Concentration:

.00

Max Concentration:

38.00

Last Update By:

sxf

Last Updated On:

1999-12-13 00:00:00

Sample Comment:

Sediments at Pacific Car Crushing pond overflow

Quant. Released: Unknown Date:

Unknown

Update Date:

1999-12-13 00:00:00

Update By:

Not reported

Substance ID:

121373 50-29-3

Code: Substance Name:

DDT,p,p'-

Substance Abbrev.: Substance Categ ID: Substance Sub Categ: Not reported Not reported Not reported

Category Level: Created By:

Not reported Not reported

Create Date : Substance Alias ID:

Not reported 318555

Sub Alias Name:

BIS(p-CHLOROPHENYL)-2,2,2-TRICHLOROETHANE,1,1-

Substance Alias ID:

318556

Sub Alias Name:

CHLOROPHENOTHANE

Substance Alias ID:

318557

Sub Alias Name:

DICHLORODIPHENYLTRICHLOROETHANE

Substance Alias ID:

318558

Sub Alias Name:

ETHANE,1,1,1-TRICHLORO-2,2-BIS(p-CHLOROPHENYL)-

Sampling Result ID: Feature Id:

340946 Not reported

Hazard Release Id: Medium Code Id:

382302 701

Substance Id:

Not reported

Unit Code: Observation: 73 True

Owner Operator: Lab Data:

False True

Sample Depth:

0 to 6 inches bgs (sediments)

Start Date:

1999-06-24 00:00:00

End Date:

1999-06-24 00:00:00

Minimum Concentration: Max Concentration:

.00

Last Update By:

4.80 sxf

Last Updated On:

1999-12-13 00:00:00

Sample Comment:

Drainage ditch sediments

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

1006867865

Quant. Released: Unknown

Unknown

Update Date:

1999-12-13 00:00:00

Update By:

Not reported

Substance ID:

121633

Code:

7421-93-4

Substance Name:

ENDRIN ALDEHYDE

Substance Abbrev.: Substance Categ ID: Substance Sub Categ: Not reported Not reported Not reported

Category Level: Created By: Create Date: Substance Alias ID: Sub Alias Name:

Not reported Not reported Not reported Not reported Not reported 340948 Not reported

Sampling Result ID: Feature Id: Hazard Release Id: Medium Code Id:

382303 701

Substance Id:

Not reported

73

True False

Unit Code: Observation: Owner Operator:

Lab Data: Sample Depth:

True 0 to 6 inches bgs (sediments)

Start Date: End Date:

1999-06-24 00:00:00 1999-06-24 00:00:00

Minimum Concentration: Max Concentration: Last Update By:

.00 4.80 sxf

Last Updated On:

1999-12-13 00:00:00

Sample Comment:

Drainage ditch sediments (as endrin ketone)

Alias Name: Not reported Investigation Status:

207

NARR:

NARR ID:

5736902 Site Contacts

NARR Code: Created By: Create Date:

Not reported 2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR Comments Curtis D. Zelmer, former owner/operator, 8311 N Dana, Portland 97203, (503)

283-6785. Curtris Zelmer began constructing an RV/boat storage facility at the site in July 1997. (12/10/99) Site now owned by Rand Klemp, 724 N Columbia,

Suite 212, 503-240

- 1981; site currently operated by Alex Berkovich and Alex Schlaen, 21st Century

Towing, 503-283-7788.

Known/documented on-site releases of used motor oil and antifreeze. Documented on-site burning of tires and other automotive "wastes." Likely releases of gasoline/BTEX, and PAHs. Possible releases of lead, PCBs, mercury, cadmium,

asbestos, zinc, cop

per, phthalates, Freon, brake fluid, chromium, and other automotive-associated hazardous substances. Discharges to on-site soils. Possible migration to shallow groundwater and Columbia Slough. (1/28/98 SMF/SAS) Tire burning may have

occurred during

earlier operations on adjoining Tax Lot 25. June 1999 EPA SI sampling found

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

1006867865

soils and sediments contaminated with PAHs, metals, phthalates, PCE, BTEX, ethylene glycol, and pesticides. Soils also contaminated with PCBs. Solid Waste Permit File SW-WTP-90-23; Solid Waste Permit File SW-WTP-89-178; September 1999 EPA Site Inspection report.

Prior to July 1997, an unpaved soil and gravel lot used for auto wrecking and "you-pull-it" parts-salvaging operations. Site paved in July/August 1997.

Located between N Columbia Boulevard and UPRR tracks. Columbia Slough located 220 feet to east. R

V/boat storage buildings scheduled to be built on site in 1997. (1/28/98 SMF/SAS) Early operations (1974-1988), including tire burning, may have occurred on adjoining Tax Lot 25, which is currently being bought from Mr. Zelmer by Tony D. Sneider.

Used motor oil and antifreeze. Likely gasoline/BTEX and PAHs. Possible lead, PCBs, cadmium, chromium, zinc, asbestos, mercury, Freon, phthalates, and other auto-associated wastes. EPA SI (June 1999) detected PAHs, metals, BTEX, phthalates, ethylene

glycol, pesticides, and PCBs.

Used motor oil and antifreeze releases have been documented at the site, along with observed burning of tires/other automotive wastes and other activities. A pollution complaint to the City of Portland alleged that cars crushed at the site in April

1997 had gasoline within their gas tanks. Prior to July/August 1997, site was not paved - surface was exposed soils and gravel. Uncontrolled stormwater runoff was to off-site ditch along UPRR rail bed. Soil and shallow groundwater contamination are

a concern. Site's proximity to Columbia Slough suggest the site is a potential source of sediment contamination within the slough. It is unclear if nearby historic residences have active wells.

Industrial/commercial. Nearby residential property. Columbia Slough near.

Located between N Columbia Boulevard and UPRR tracks. Columbia Slough is as near as 220 feet to the east. Residential property is located within 250 feet to the northeast. (1/28/98 SMF/SAS) Adjoining Tax Lot 25 may have been the site of earlier (197

4 to 1988) auto wrecking activities (and tire burning) by Mr. Zelmer. Automotive wrecking and "you-pull-it" parts salvaging operations; 1997 car crushing operations; historic (1974-) on-site tire (and other automotive wastes) burning. Copper-smelting activities reportedly conducted on-site. (1/28/98; SMF:SAS) The tir

e and other waste-burning activities may have been conducted on the adjoining Tax Lot 25. Site is paved (1997/1998) and is currently used by 21st Century Towing as an auto towing/storage lot.

On-site soils (site was paved during July/August 1997). Probable off-site soils along UPRR tracks. Possible shallow groundwater and Columbia Slough surface water and sediments. EPA SI found contamination in surface soils, subsurface soils, stockpile

d soils, and sediments.

Curtis D. Zelmer, 8311 N Dana, Portland 97203, 503-283-6785, since 1974. (1/28/98 SMF/SAS) Mr. Zelmer owned and operated Rivergate Auto Wrecking since 1974, although activities prior to 1974 may have been conducted on adjoining Tax Lot 25. Site owne

d by Rand Klemp, as of 12/10/99.

Observed/documented on-site soil contamination. Groundwater may be very shallow at site. Possible groundwater contamination. Possible direct contact along UPRR tracks. (Site paved July/August 1997). Possible direct contact at unpaved earthen berm al

ong site's eastern boundary. Possible contaminant discharges to Columbia Slough (surface water and sediments). Nearby residences may have wells. Concern for

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

1006867865

possible contaminated groundwater consumption, threat to aquatic life in slough, and human c

onsumption of fish caught from slough. (12/13/99 SMF/SAS) Most of site paved; unpaved portions represent less than 5 percent of site.

Federal screening August 1997; XPA recommended (medium priority). EPA conducted SI in September 1999.

Known used oil and antifreeze releases. Possible releases of other automotive-related wastes (gasoline/BTEX, PAHs, brake fluid, asbestos, PCBs, mercury, cadmium, zinc, chromium, Freon, lead, phthalates, burned tires, etc). PCBs and pesticides also d

etected at site during EPA SI (6/99).

Possible human consumption of contaminated groundwater; possible direct contact with contaminated soils; possible threat to persons consuming fish caught from Columbia Slough. Data from EPA SI (6/99) indicate that: Arsenic and chromium is site soils

and sediments, benzene in soils, and benzo(a)pyrene in sediments exceed acceptable industrial risk levels. In addition, benzo(a)anthracene, benzo(b)fluoranthene, dibenzo(a,h)anthracene, and indeno (1,2,3-c,d)pyrene in

sediments exceed acceptable res

idential risk concentrations. Arsenic and chromium in site soils and sediments, and benzo(a)pyrene, benzo(b)fluoranthene, benzo(k)fluoranthene, and chrysene in sediments exceed Industrial Soil Cleanup Levels. In addition, benzene and dieldrin in soi

Is, and lead, benzo(a)anthracene, indeno(1,2,3-c,d) pyrene in sediments exceed Soil Cleanup Levels for residential soils.

There may be shallow domestic wells within 250 feet of site. Groundwater may discharge to the Columbia Slough - possible impacts to aquatic life and to humans consuming fish caught from the Slough.

NARR ID: 5736903

NARR Code: Contamination

Created By: Not reported

Create Date: 2002-12-17 08:50:04

Updated Date: 2002-12-17 08:50:04

 Opdated Date:
 2002-12-17 08:30:04

 NARR ID:
 5736904

 NARR Code :
 Data Sources

 Created By:
 Not reported

 Updated By:
 Not reported

 Updated Date:
 2002-12-17 08:50:04

 Updated Date:
 2002-12-17 08:50:04

NARR ID: 5736905

NARR Code: General Site Description

Created By: Not reported
Create Date: 2002-12-17 08:50:04
Updated By: Not reported
Updated Date: 2002-12-17 08:50:04

NARR ID: 5736906

NARR Code: Hazardous Substance/Waste Types

Created By: Not reported
Create Date: 2002-12-17 08:50:04
Updated By: Not reported
Updated Date: 2002-12-17 08:50:04

NARR ID: 5736907

NARR Code: Project Issues Summary

Created By: Not reported
Create Date: 2002-12-17 08:50:04
Updated By: Not reported

opuated by. Not reported

Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

Updated Date:

2002-12-17 08:50:04

NARR ID:

5736908

NARR Code:

Land Use (Current/Reasonably Likely)

Created By: Create Date: Not reported

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR ID:

5736909

NARR Code:

Site Location

Created By:

Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR ID:

5736910

NARR Code:

Manner of Release

Created By:

Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR ID:

5736911

NARR Code:

Media Contamination

Created By:

Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR ID:

5736912

NARR Code:

Site Ownership

Created By:

Not reported 2002-12-17 08:50:04

Create Date: Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR ID:

5736913

NARR Code:

Pathways Other Hazards Not reported

Created By:

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR ID:

5736914

NARR Code:

Remedial Action

Created By:

Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR ID: NARR Code: 5736915 Substances of Concern

Created By:

Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR ID:

5736916

NARR Code:

Health Threats

Created By:

Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR ID: NARR Code:

Water Use (Current/Reasonably Likely)

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

1006867865

Created By: Not reported Create Date: 2002-12-17 08:50:04 Updated By: Not reported 2002-12-17 08:50:04 **Updated Date:**

ECWQ:

Owner Site Num: 133322

FACA Id:

38619

Site Name: County Code:

Rivergate Auto Wrecking - U Pull It Division 26.00

21st Century Towing, Inc.

Owner Name: Owner Address:

12104 N Columbia BLVD

Portland, 97203

Lat/Long

45.6104 / -122.7599

Owner Code:

LIS

Owner Site Num: 133323

FACA Id:

38619

Site Name: County Code: Rivergate Auto Wrecking - U Pull It Division

Owner Name:

26.00

Rivergate Auto Wrecking U-Pull-It Divn

Owner Address:

12104 N Columbia BLVD

Portland, 97203

Lat/Long

45.6104 / -122.7599

Owner Code: LIS

PERMIT:

Permit Number:

Not reported

Permit Type:

Not reported

Permit Agency: Not reported Permit Comments Not reported

ADMIN ACT:

Admin ID:

709994

Dept Of Environmental Quality

Action ID:

9421

Agency ID: Further Action:

Not reported

Start Date: Region ID:

1998-07-09 00:00:00

Complete Date:

Not reported

Substance Code: Cleanup Flag:

Northwestern Region SAS

Rank Value: Updated By:

gmw

Update Date: Create Date:

False 1998-07-13 00:00:00 2002-12-17 08:50:22.

Created By: Employee Id: Comments:

Not reported 631

0

Not reported

Admin ID: Agency ID: 710325

Action ID: Start Date: 9425

Further Action: Complete Date: **Dept Of Environmental Quality** Not reported

Region ID:

1997-08-22 00:00:00 Northwestern Region

Rank Value:

Not reported

Substance Code: Cleanup Flag:

False

Updated By: Created By:

kpd Not reported Update Date: Create Date:

1997-12-10 00:00:00 2002-12-17 08:50:22.

Employee Id: Comments:

Federal Screening associated with Columbia Slough site evaluations

Admin ID:

710326

Dept Of Environmental Quality

Action ID: Start Date: 9510

Faise

Agency ID: Further Action:

Medium

Region ID:

1997-08-27 00:00:00 Northwestern Region

Complete Date: Rank Value:

258

Substance Code: Cleanup Flag:

SAS

Updated By:

79 dmc

Update Date: Create Date:

1997-10-06 00:00:00 2002-12-17 08:50:22.

Created By: Employee Id: Not reported 349

Comments:

Not reported

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Updated By:

gmw

Database(s)

EDR ID Number EPA ID Number

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

1006867865

Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	710327 Dept Of Environmental Quality Not reported Not reported 0 kpd Not reported 349 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9498 1997-08-27 00:00:00 Northwestern Region SAS False 1997-12-10 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	710357 Dept Of Environmental Quality Not reported Not reported 0 kpd Not reported 349 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9465 1997-09-11 00:00:00 Northwestern Region SAS False 1997-12-10 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	710894 Dept Of Environmental Quality Not reported Not reported 0 kpd Not reported 349 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9459 1997-08-22 00:00:00 Northwestern Region SAS False 1997-12-10 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	710973 Dept Of Environmental Quality Not reported Not reported 0 kpd Not reported 730 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9438 1997-11-20 00:00:00 Headquarters SAS False 1997-12-10 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	711119 Dept Of Environmental Quality Not reported Not reported 0 kpd Not reported 349 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9437 1997-08-26 00:00:00 Northwestern Region SAS False 1997-12-10 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value:	707573 Environmantal Protection Agency Not reported Not reported 0	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag:	9512 1998-10-11 00:00:00 Not reported Not reported False

Update Date:

1999-11-01 00:00:00

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

1006867865

Created By:

Not reported Not reported Create Date:

2002-12-17 08:50:22.

Employee Id: Comments:

Combined PA/SI

Admin ID: 707574

Environmantal Protection Agency

Action ID: Start Date: 9444

Agency ID: Further Action:

Not reported

Region ID: Substance Code: 1999-10-25 00:00:00

Complete Date: Rank Value:

Not reported

Not reported Not reported

Updated By: Created By:

gmw Not reported Cleanup Flag: Update Date:

False 1999-11-01 00:00:00

Employee Id: Comments:

Not reported

Create Date:

Not reported

2002-12-17 08:50:22.

Admin ID: Agency ID: 712184 **Dept Of Environmental Quality** Action ID:

9424

Further Action:

Not reported

Start Date: Region ID:

1997-06-10 00:00:00

Complete Date:

Not reported

Substance Code:

Headquarters

Rank Value:

Cleanup Flag:

SRS False

Not reported

Not reported

Not reported

Updated By: Created By:

kpd Not reported **Update Date:**

1997-06-10 00:00:00

Employee Id: Comments:

301 Not reported Create Date:

Feature ID:

End Date:

Disposal Qty:

2002-12-17 08:50:22.

DISPOSAL:

Disposal ID: Medium:

Not reported

Not reported

Treatment: Not reported Disposal Method: Not reported

Start Date:

Not reported

Disposal Flag: Unit Code:

Not reported Not reported

Depth: Monitor: Manifest Num:

Removed By:

Loc Comments:

Not reported Not reported Not reported Not reported Not reported

Disposal Sub ID: Substance ID: Created By: Create Date:

Not reported Not reported Not reported Not reported

FEATURE:

Feature Id: Site Id: Feature Code: Relative Position:

Hazard Rel Id:

Region Code: Lat Long Method:

County Code:

Refrence Id:

Lat Long Source:

Not reported Not reported

Twnshp Coord: Township Zone: Range Coord: Range Zone: Section Coord:

Not reported Not reported Not reported Not reported Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

Qtr Section Coord:

Not reported

Not reported

Not reported

Zip Plus:

Address:

Not reported

Lat/Long: Lat/Lon Decimal: Not reported

Feature Size:

Not reported

Est Accuracy:

Not reported

Created On Date: Created By Prgm: Not reported Not reported

Last Updated By:

Not reported

Last Updated On:

Not reported Not reported

Comment:

WELL:

Not reported

Well ID:

Not reported

Water Resource Code:

Not reported

Effective Date:

Not reported

Aquifer Code:

Not reported

Ground Station Key:

Not reported

OPERATIONS:

Operation Id: 133322

Operation Status : Active

Common Name: 21st Century Towing, Inc.

Yrs of Operation: August 1997 - present

Comments: Updated By:

August 1997 - present imw

Updated Date: 2001-06-04 00:00:00

Process Code ID: Not reported

Years Of Process:Not reported

Created By: Not reported

Created Date: Not reported

Operations SIC Id:196879 SIC Code:

5013

Created By:

Not reported

Created Date:

2002-12-17 08:50:34.

Operations SIC Id:196880 SIC Code:

7549

Created By:

Not reported

Created Date:

2002-12-17 08:50:34.

Operations SIC Id:196881

SIC Code:

4225

Created By:

Not reported

Created Date: Operation Id:

2002-12-17 08:50:34.

Operation Status: Inactive

133323

Common Name: Rivergate Auto Wrecking U-Pull-It Divn

Yrs of Operation: 1974 to 1997

Comments:

1974 to 1997

Updated By:

you-pull-i

Updated Date: auto wrecking yard.

Process Code ID: Not reported

Years Of Process:Not reported

Created By: Created Date: Not reported Not reported

Map ID Direction Distance Distance (ft.) Elevation

Site

Database(s)

EDR ID Number EPA ID Number

1006867865

RIVERGATE AUTO WRECKING - U PULL IT DIVISION (Continued)

Operations SIC Id:196526 SIC Code: 5015

Created By:

Not reported

Created Date:

2002-12-17 08:50:34.

G30 NE

RIVERGATE AUTO WRECKING - U PULL IT DIVI

12104 N COLUMBIA BLVD PORTLAND, OR 97203

1/2-1 4898 ft.

Site 2 of 4 in cluster G

Relative: Higher

OR CRL:

Facility ID: Location ID:

2056 38619

Actual: 45 ft.

Status Code:

LIS Facility Status:

State Expanded Preliminary Assessment recommended (XPA)

Lat/Long:

45.6104 / -122.7599

G31

NE 1/2-1 12122 N COLUMBIA BLVD PORTLAND, OR 97203

Site 3 of 4 in cluster G

4901 ft.

Relative: Higher

ECSI:

Actual: 44 ft.

State ID Number: 2057 False

Study Area: Cerclis ID:

Not reported Appr 6.25 acres Size:

Orphan: Lat/Long:

False 45.6110 / -122.759

> 121462 56-55-3

Not reported 8475

Semi-volatiles

Not reported

Not reported

318790

318791

318792

2002-12-17 08:50:34.

BENZANTHRENE

BENZ(a)ANTHRACENE

BENZANTHRACENE,1,2-

BENZO(a)ANTHRACENE

Township Coord.: 2.00 Range Coord.: 1.00 Section Coord.: 36 Legislative: 36

FACA ID: 31333 2004-01-14 14:55:25. Update Date:

Created Time: 1997-06-10 00:00:00

HAZ RELEASED:

Quant. Released: Not reported Date: Not reported 2000-02-10 00:00:00 Update Date:

Update By: Not reported Substance ID:

Code:

Substance Name:

Substance Abbrev.: Substance Categ ID:

Substance Sub Categ: Category Level: Created By:

Create Date: Substance Alias ID: Sub Alias Name:

Substance Alias ID: Sub Alias Name:

Substance Alias ID: Sub Alias Name:

Brown ID

Coordinator Supplier: Tax Lots:

NPL: Region ID: Tax Lots:

> Township Zone: Range Zone:

Qtr Section: Further Action: Score Value:

Created Date:

N/A

OR CRL S104495026

SHWS - ECSI S104061403

N/A

OR HAZMAT

GWISTAR TL 62 of TL B&C Ramsey Villa

False

TL 62 of TL B&C Ramsey Villa Ν

W CB 256 81 kpd

Map ID Direction Distance Distance (ft.) Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

S104061403

(Continued)

Substance Alias ID: Sub Alias Name:

318793 **BENZOANTHRACENE**

Substance Alias ID:

318794

Sub Alias Name:

BENZPHENANTHRENE,2,3-

Substance Alias ID:

Sub Alias Name:

318795 **NAPHTHANTHRACENE**

Substance Alias ID:

318796

Sub Alias Name: Sampling Result ID: **TETRAPHENE**

Feature Id:

339914 Not reported

Hazard Release Id:

378789

Medium Code Id: Substance Id:

703 Not reported

Unit Code: Observation: Owner Operator: Not reported False False

Lab Data:

True

Sample Depth:

Not reported

Start Date: End Date:

2000-08-01 00:00:00 Not reported

Minimum Concentration: Max Concentration:

Not reported Not reported

Last Update By:

jmw

Last Updated On:

2000-10-02 00:00:00

Sample Comment:

Quant. Released: Not reported

120 mg/kg

Date:

Not reported

Update Date: Update By:

2000-09-21 00:00:00

Not reported

Substance ID:

121374

Code:

50-32-8 BENZO(a)PYRENE

Substance Name: Substance Abbrev.:

Not reported

Substance Categ ID:

8476

Substance Sub Categ:

Semi-volatiles

Category Level: Created By:

Not reported Not reported

Create Date:

2002-12-17 08:50:34.

Substance Alias ID: Sub Alias Name:

318559

Substance Alias ID:

B(a)P 318560

Sub Alias Name:

BENZOPYRENE,3,4-

Substance Alias ID:

318561

Sub Alias Name:

BENZPYRENE,3,4-

Substance Alias ID: Sub Alias Name:

318562 ΒP

Sampling Result ID: Feature Id:

339639 Not reported

Hazard Release Id: Medium Code Id:

379002 703

Substance Id: Unit Code: Observation:

Not reported Not reported False

Owner Operator: Lab Data:

False True

Sample Depth:

Not reported

Start Date:

2000-08-01 00:00:00

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S104061403

(Continued)

End Date:

Minimum Concentration: Max Concentration:

Last Update By:

Last Updated On:

2000-09-21 00:00:00 77 mg/kg

Not reported

Not reported Not reported

jmw

Sample Comment:

Quant. Released: Not reported Not reported Date: Update Date: 2000-09-21 00:00:00

Update By: Not reported

Substance ID: 121415 53-70-3 Code:

Substance Name: DIBENZO(a,h)ANTHRACENE Substance Abbrev.: Not reported

Substance Categ ID: 8499

Substance Sub Categ: Semi-volatiles Category Level: Not reported Created By: Not reported

Create Date: 2002-12-17 08:50:34.

Substance Alias ID: 318667 Sub Alias Name: DB(a,h)A Substance Alias ID: 318668

Sub Alias Name: DIBENZ(a,h)ANTHRACENE

Substance Alias ID: 318669

Sub Alias Name: DIBENZANTHRACENE,1,2-5,6-

Substance Alias ID: 318670

Sub Alias Name: DIBENZANTHRACENE,1,2:5,6-

Sampling Result ID: 339641 Feature Id: Not reported Hazard Release Id: 379003 703 Medium Code Id: Substance Id: Not reported

Unit Code: Not reported Observation: False False Owner Operator: Lab Data: True Sample Depth: Not reported

2000-08-01 00:00:00 Start Date: End Date: Not reported Minimum Concentration: Not reported

Max Concentration: Not reported Last Update By: jmw

2000-10-02 00:00:00 Last Updated On: Sample Comment: 8.5 mg/kg

Quant. Released: Not reported Date: Not reported 2000-09-21 00:00:00 Update Date:

Update By: Not reported

120883 Substance ID: 108-88-3 Code: Substance Name: **TOLUENE** Substance Abbrev.: Not reported 8520 Substance Categ ID: Volatiles Substance Sub Categ: Not reported Category Level:

Created By: Not reported

Create Date: 2002-12-17 08:50:34. Map ID Direction Distance Distance (ft.) Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S104061403

(Continued)

Substance Alias ID:

316466

Sub Alias Name: Substance Alias ID: Sub Alias Name:

BENZENE, METHYL-316467 **METHACIDE**

Substance Alias ID:

316468

Sub Alias Name:

METHYLBENZENE

Substance Alias ID:

316469

Sub Alias Name: Substance Alias ID: **METHYLBENZOL** 316470

Sub Alias Name:

PHENYLMETHANE

Substance Alias ID: Sub Alias Name: Sampling Result ID: 316471 **TOLUOL** 339640 Not reported

Feature Id: Hazard Release Id: Medium Code Id:

379004 703

Substance Id: Unit Code:

Not reported Not reported False

Observation: Owner Operator: Lab Data:

False True

Sample Depth: Start Date:

Not reported 2000-08-01 00:00:00

End Date: Not reported Minimum Concentration: Not reported Not reported

Max Concentration: Last Update By:

jmw

Last Updated On:

2000-09-21 00:00:00

Sample Comment:

1.4 mg/kg

Quant. Released: Not reported Date: Not reported

Update Date:

2000-09-21 00:00:00

Update By:

Not reported

Substance ID: Code: Substance Name:

Substance Abbrev.:

121639 7439-92-1 **LEAD** Not reported 8466

Substance Categ ID: Substance Sub Categ: Category Level: Created By:

Inorganics Not reported Not reported

Create Date: Substance Alias ID: 2002-12-17 08:50:34. 319256

Sub Alias Name : Sampling Result ID: Feature Id:

339642 Not reported 379005

PR

Hazard Release Id: Medium Code Id:

703 Not reported

Substance Id: Unit Code: Observation: Owner Operator:

Not reported False False

Lab Data: Sample Depth: True Not reported

Start Date:

2000-08-01 00:00:00

End Date:

Minimum Concentration:

Not reported Not reported

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

S104061403

(Continued)

Max Concentration : Not reported

Last Update By: jmw

Last Updated On: 2000-09-21 00:00:00
Sample Comment: 1,320 mg/kg total

Sampling Result ID: 339643 Feature Id: Not rep

Feature Id: Not reported Hazard Release Id: 379005
Medium Code Id: 698
Substance Id: Not reported

Substance Id:

Unit Code:

Observation:

Owner Operator:

Lab Data:

Sample Depth:

Not reported

False

False

True

Not reported

Start Date : 2000-08-01 00:00:00
End Date : Not reported
Minimum Concentration : Not reported

Minimum Concentration:

Max Concentration:

Not reported

Not reported

Not reported

imw

Last Updated On: 2000-09-21 00:00:00
Sample Comment: 485 ug/L total

Quant. Released: Not reported
Date: Not reported
Update Date: 2000-09-21 00:00:00
Update By: Not reported

Substance ID: 121671
Code: 7440-47-3
Substance Name: CHROMIUM
Substance Abbrev.: Not reported
Substance Categ ID: 8462
Substance Sub Categ: Inorganics

Category Level:

Created By:

Create Date:

Not reported

Not reported

2002-12-17 08:50:34.

Substance Alias ID: 318145
Sub Alias Name: CHROMIUM, INORGANIC

Substance Alias ID: 319294

Sub Alias Name : CHROMIUM, TOTAL Sampling Result ID : 339644

Feature Id: Not reported
Hazard Release Id: 379006
Medium Code Id: 703
Substance Id: Not reported

 Unit Code :
 Not reported

 Observation :
 False

 Owner Operator :
 False

 Lab Data :
 True

 Sample Depth :
 Not reported

 Start Date :
 2000-08-01 00:00:00

Start Date: 2000-08-01 00:00
End Date: Not reported
Minimum Concentration: Not reported
Max Concentration: Not reported

Last Update By: jmw

Last Updated On: 2000-09-21 00:00:00

Sample Comment: 2,160 mg/kg

Quant. Released: Unknown
Date: 1980 to present

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number **EPA ID Number**

S104061403

(Continued)

Update Date:

1997-03-09 00:00:00

Update By:

Not reported

Substance ID:

122015

Code: Substance Name: ECD282 OIL - WASTE

Substance Abbrev.:

Not reported 8541

Substance Categ ID: Substance Sub Categ:

Petroleum Related Releases for OSPIRG Report

Category Level:

Not reported Not reported

Created By: Create Date:

2002-12-17 08:50:34.

Substance Alias ID:

Not reported

Sub Alias Name: Sampling Result ID: Not reported Not reported

Feature Id: Hazard Release Id: Medium Code Id: Substance ld:

Not reported Not reported Not reported Not reported

Unit Code: Observation: Owner Operator: Lab Data: Sample Depth:

Not reported Not reported Not reported Not reported

Start Date: End Date: Minimum Concentration: Not reported Not reported Not reported Not reported

Max Concentration: Last Update By: Last Updated On: Sample Comment:

Not reported Not reported Not reported Not reported

Alias Name:

Northwest Recycling, Inc.

Portland Auto Wrecking

Investigation Status:

NARR:

NARR ID:

5736918

NARR Code: Created By:

Site Contacts Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR Comments The facility has been a "you-pull-it" auto salvaging and full-time auto crushing

operation since 1980. Automotive fluids discharged during auto crushing activities drain to a 0.5 acre stormwater holding pond located along the eastern property line.

The pond is equipped with an oil/water separator, an oil skimmer, and an oil-absorbing boom. When visited by SAS on July 23, 1997, the northeastern end of the pond was covered with free product waste oil, and soils around the pond were oil-saturated

. Surface water levels within the pond are controlled with several bottom-feeding siphon pipes which discharge excess water to the land surface at the southeast corner of the pond. Runoff presumably discharges to a ditch along the UPRR railroad trac

ks.

Leonard F. Wilke, Northwest Recycling, Inc., DBA Pacific Car Crushing / Portland Auto Wrecking, 12122 N Columbia Blvd, Portland 97203, (503) 286-3397 or (503) 286-6262. Home: 8035 S Vale Garden Rd, Canby, OR 97013. Mr. Wilke is currently

Map ID
Direction
Distance
Distance (ft.)
Elevation Sit

Database(s)

EDR ID Number EPA ID Number

(Continued)

S104061403

buying the

site from LeRoy E. and David M. Ellett, who previously operated a wrecking yard at the site. LeRoy Ellett: 1630 NE Gertz Rd, Portland 97211, (503) 285-9514. Waste motor oil (PAHs). Likely other auto-associated hazardous substances such as antifreeze (ethylene glycol), asbestos, lead, cadmium, mercury, chromium, Freon, brake fluid, PCBs, copper, zinc, etc.

Observations by inspectors from DEQ's Stormwater Program, and City of Portland's Bureau of Environmental Services, June 1996; observations and photos from July 1997 SAS site visit.

The site is located at 12122 N Columbia Boulevard southwest of the UPRR railroad tracks and the Columbia Slough. The Slough lies within 85 feet of the site's eastern boundary. The site has been largely paved since 2001.

Soils around stormwater holding pond saturated with waste oil. Contaminants presumably include automotive-associated hazardous substances (gasoline/BTEX, lead, cadmium, chromium, mercury, PCBs, PAHs, Freon, brake fluid, antifreeze, zinc, copper, asb

estos, nickel, phthalates, etc).

Apparent oil-saturated soils around the site's stormwater holding pond, along with the facility's method of collecting waste automotive fluids from its car-crushing activities, suggest potentially substantial subsurface contamination around the hold

ing pond, car-crushing operation, and ditch along the UPRR railroad tracks. Groundwater elevations at the neighboring Mt. Hood Metals facility (ECSI #2058) suggest that the pond may be leaking water to the subsurface. Local groundwater contamination

appears likely. The site is bordered by a couple of residential properties. It is unclear if these residences have drinking water wells. The site's proximity to the Columbia Slough suggests that site contaminants may be reaching the slough. Slough s

ediment analyses indicate likely releases of PAHs and toxic metals in the area of this site, which may be affecting aquatic life within the slough.

Industrial/commercial. Site is bordered by residential properties, and Columbia Slough lies as near as 85 feet from the site.

Located in North Portland, between N Columbia Boulevard and UPRR railroad tracks. Columbia Slough lies within 85 feet of the site's eastern edge.

Waste automotive fluids are discharged to an on-site stormwater holding pond during car crushing operations. Automotive fluids are probably also lost to the site's soil and gravel surface during "you-pull-it" auto parts salvaging operations. Fluids

discharged to the holding pond appear to have saturated surrounding soils. Contaminated water within the pond may be leaking to the subsurface. Pond overflows are directed off-site, onto adjoining UPRR property, and possibly onto the adjoining River

gate Auto Wrecking site (ECSI# 2056).

Surface waters within the site's stormwater holding pond. Soils surrounding the site's holding pond. Surface soils throughout the site. Likely ground-water contamination. Likely off-site soils and groundwater contamination. Site releases may contri

bute to surface water and sediment contamination within Columbia Slough. Site is currently being sold (under contract) to operator Leonard F, Wilke by LeRoy E. and David M. Ellett, previous (prior to 1980) auto wrecking yard owners/operators.

Direct contact with site contaminants is likely. Concern for potential human consumption of possible contaminated groundwater. Possible migration of site contaminants to nearby Columbia Slough: sediment contamination within the slough may be affecti

ng aquatic life. Concern for potential human consumption of contaminated fish

Map ID
Direction
Distance
Distance (ft.)
Elevation Sit

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

(Continued)

S104061403

tissue from the slough.

(4/8/99 MDK/SRP) The site was assigned to the Site Response Program (SRP) 3/1/99. The initial PRP notice letter was sent 4/9/99. DEQ intends to have a Consent Order in place by third quarter 1999. (1/3/00 MDK/SRP) A consent order is in effect as of

9/2/99. A draft Site Investigation Workplan is to be submitted by 2/2/00. (4/12/00 MDK/SRP) A SI workplan was submitted, reviewed and then approved by DEQ 2/24/00. Field work will begin 4/17/00 and the SI report is expected to be submitted by 7/1/00

. Based on a site visit to a residential property adjacent to the site, where DEQ observed flooding of the property by stormwater runoff from the Pacific Car site, DEQ has requested that the SI include surface soil sampling on the residential proper

ty. (9/20/00 MDK/SRP) A draft FSI Report was submitted 8/31/00 and is under review. (5/29/01 MDK/SRP) A data gap work plan has been approved and field work will begin in June 2001. (11/16/01 MDK/SRP) A project meeting was held 9/13/01, to discuss th

e data gap work results and determine how the site SI and RA would be completed. A revised FSI and RA for soil, air and surface water is to be submitted by 11/28/01. Additional groundwater monitoring will be conducted through February 2002, and an a

ddendum to the FSI/RA for groundwater will be submitted in second quarter 2002. The site storm retention pond has been rebuilt, including removal of contaminated sediments, and shifting the footprint of the pond so it is completely on site. (5/8/02

MDK/SRP) The FSI for soil was submitted 11/28/01, and review comments issued 5/8/02. A revised schedule will be submitted by 5/30/02 for finalization of the FSI for soil and submittal of the draft FSI for groundwater. (7/8/03 MDK/C&ER) DEQ approved

the Focused Site Investigation, soils Operable Unit Report, which includes a risk assessment, on May 12, 2003. A work plan for a limited soil removal was submitted on June 24, 2003, and is under review. The storm water retention ponds were reconst

ructed and sediment removed and PCB-containing sediments disposed per state and federal PCB requirements. A draft Focused Site Investigation, Groundwater Operable Unit Report, including a risk assessment was submitted on November 20, 2001. The rep

ort is under review. A decision on whether a No Further Action (NFA) is appropriate for this site will be made during August 2003.

Waste oil, and other auto-related hazardous substances, including PAHs, gasoline (BTEX), lead, cadmium, chromium, mercury, PCBs, asbestos, Freon, phthalates, copper, zinc, nickel, antifreeze (ethylene glycol), brake fluid, etc.

Direct contact with contaminated soils likely. Concern for potential human consumption of contaminated groundwater. Concern for potential human consumption of contaminated fish tissue from slough.

Automotive fluids discharged to site's stormwater holding pond are probably not being contained: soils surrounding pond are oil-saturated; pond may be losing water to the subsurface; contaminants discharged to pond probably dissolve in surface water

; pond overflow may contaminate soils/groundwater on adjoining properties (Rivergate Auto Wrecking; UPRR right-of-way); wastes discharged to surface soils in other areas of the site may be free to migrate to groundwater. Groundwater use unclear: adjoining residential properties may have wells. Potential contaminated groundwater (or contaminated runoff) could discharge to the Columbia Slough and affect aquatic life within the Slough, as well as those who eat fish cau ght from the Slough.

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

S104061403 (Continued)

NARR ID: 5736919 NARR Code: Contamination Created By: Not reported Create Date: 2002-12-17 08:50:04 Updated By: Not reported Updated Date: 2002-12-17 08:50:04

NARR ID: 5736920 NARR Code: **Data Sources** Not reported Created By: 2002-12-17 08:50:04 Create Date: Updated By: Not reported 2002-12-17 08:50:04 **Updated Date:**

5736921 NARR ID:

NARR Code: General Site Description

Created By: Not reported 2002-12-17 08:50:04 Create Date: Updated By: **JWAGGY**

Updated Date: 2003-07-29 10:18:00

NARR ID: 5736922

Hazardous Substance/Waste Types NARR Code:

Created By: Not reported Create Date: 2002-12-17 08:50:04 Not reported Updated By: 2002-12-17 08:50:04 **Updated Date:**

NARR ID: 5736923

NARR Code: **Project Issues Summary**

Not reported Created By: 2002-12-17 08:50:04 Create Date: Not reported Updated By: Updated Date: 2002-12-17 08:50:04

NARR ID: 5736924

NARR Code: Land Use (Current/Reasonably Likely)

Created By: Not reported Create Date: 2002-12-17 08:50:04 Updated By: Not reported Updated Date: 2002-12-17 08:50:04

NARR ID: 5736925 NARR Code: Site Location Not reported Created By: Create Date: 2002-12-17 08:50:04 Updated By: Not reported **Updated Date:** 2002-12-17 08:50:04

NARR ID: 5736926

NARR Code: Manner of Release Created By: Not reported Create Date: 2002-12-17 08:50:04 Updated By: Not reported

Updated Date: 2002-12-17 08:50:04

NARR ID: 5736927

NARR Code: Media Contamination

Not reported Created By: Create Date: 2002-12-17 08:50:04

Updated By: Not reported

Updated Date: 2002-12-17 08:50:04 NARR ID: 5736928

NARR Code: Site Ownership Created By: Not reported

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

S104061403

(Continued)

Create Date: Updated By: 2002-12-17 08:50:04 Not reported 2002-12-17 08:50:04

Updated Date: NARR ID:

5736929 Pathways Other Hazards

NARR Code: Created By:

Not reported

Create Date: Updated By:

2002-12-17 08:50:04 Not reported

Updated Date: NARR ID:

2002-12-17 08:50:04 5736930

NARR Code: Created By: Create Date:

Remedial Action Not reported 2002-12-17 08:50:04

Updated By:

JWAGGY

Updated Date:

2003-07-29 10:23:56

NARR ID:

5736931

NARR Code:

Substances of Concern

Created By:

Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR ID: NARR Code:

5736932 Health Threats

Created By: Create Date: Not reported 2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

Containment Units

NARR ID:

5736933

NARR Code: Created By: Create Date:

Not reported 2002-12-17 08:50:04

Updated By:

Not reported

Updated Date: NARR ID:

2002-12-17 08:50:04

NARR Code:

5736934 Water Use (Current/Reasonably Likely)

Created By:

Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date: NARR ID:

2002-12-17 08:50:04 5743935

NARR Code: Created By:

Site History

JWAGGY

Create Date:

2003-07-29 10:18:09

Updated By: Updated Date: **JWAGGY** 2003-07-29 10:18:09

ECWQ:

Owner Site Num: 133324

FACA Id:

31333

Site Name:

Pacific Car Crushing 26.00

County Code: Owner Name:

Northwest Recycling, Inc. Owner Address: 12122 N Columbia BLVD

Portland, 97203

Lat/Long

45.6110 / -122.7599

Owner Code:

LIS

PERMIT:

Permit Number: Not reported

Permit Type:

Not reported

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

(Continued) S104061403

Permit Agency: Not reported Permit Comments Not reported

ADMIN ACT:

Admin ID: 710075 Action ID: 9438

Agency ID: Dept Of Environmental Quality
Further Action: Not reported Region ID: Northwestern Region
Complete Date: Not reported Substance Code: SAS

Rank Value: 0 Cleanup Flag: False
Updated By: kvp Update Date: 1998-0

Updated By: kvp Update Date: 1998-07-24 00:00:00 Created By: Not reported Create Date: 2002-12-17 08:50:22.

Employee id: 730
Comments: Not reported

Complete Date:

Admin ID: 710076 Action ID: 9439

Agency ID: Dept Of Environmental Quality Start Date: 1998-07-24 00:00:00

Further Action: Not reported Region ID: Northwestern Region
Complete Date: Not reported Substance Code: SAS

Rank Value: 0 Cleanup Flag: False
Updated By: kvp Update Date: 1998-07-24 00:00:00

Created By: Not reported Create Date: 2002-12-17 08:50:22. Employee Id: 730

Comments : Not reported

Admin ID: 710328 Action ID: 9425

Agency ID: Dept Of Environmental Quality Start Date: 1997-07-23 00

Agency ID: Dept Of Environmental Quality
Further Action: Not reported Region ID: Northwestern Region
Complete Date: Not reported Substance Code: SAS

Rank Value: 0 Cleanup Flag: False

 Updated By:
 kpd
 Update Date:
 1997-12-29 00:00:00

 Created By:
 Not reported
 Create Date:
 2002-12-17 08:50:22

Created By: Not reported Create Date: 2002-12-17 08:50:22 Employee Id: 349

Comments : Federal Screening of Columbia Slough sites.

Admin ID: 705794 Action ID: 9484

Agency ID: Dept Of Environmental Quality Start Date: 1999-09-02 00:00:00
Further Action: Not reported Region ID: Northwestern Region

Complete Date: Not reported Substance Code: SRS
Rank Value: 0 Cleanup Flag: False
Updated By: imw Update Date: 2000-01-14 00:00:00

 Updated By:
 jmw
 Update Date:
 2000-01-14 00:00:00

 Created By:
 Not reported
 Create Date:
 2002-12-17 08:50:22.

Employee ld: 459

Comments: PRP notice letter sent on April 9, 1999.

Admin ID: 705796 Action ID: 9412

Agency ID: Dept Of Environmental Quality Start Date: 1999-09-02 00:00:00
Further Action: 0 Region ID: Northwestern Region
Complete Date: 0 Substance Code: SRS
Rank Value: 0 Cleanup Flag: False

Updated By: JWAGGY Update Date: 2003-07-29 10:19:40.
Created By: Not reported Create Date: 2002-12-17 08:50:22.

Employee Id: 459

Comments : Not reported

Admin ID: 710329 Action ID: 9503

Agency ID: Dept Of Environmental Quality Start Date: 1997-07-30 00:00:00
Further Action: High-Medium Region ID: Northwestern Region

Substance Code:

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

(Continued) S104061403

Rank Value: Updated By:

81 imd Cleanup Flag: Update Date: Create Date:

False

Created By:

Not reported

1998-04-14 00:00:00 2002-12-17 08:50:22.

Employee Id: Comments:

349

Sampling/characterization recommended for site soils, groundwater, pond

sediments, and off-site soils and groundwater.

Admin ID:

710330 **Dept Of Environmental Quality** Action ID:

9498

Agency ID: Further Action:

Not reported

Start Date: Region ID:

1997-07-30 00:00:00 Northwestern Region

Complete Date: Rank Value:

Not reported

Substance Code: Cleanup Flag:

SAS

Updated By: Created By:

kpd Not reported Update Date:

False 1997-12-29 00:00:00

Employee Id:

349

Create Date:

2002-12-17 08:50:22.

Comments:

Not reported

Action ID:

Admin ID: Agency ID: Further Action:

710331 **Dept Of Environmental Quality** Not reported

Start Date: Region ID:

Create Date:

9499 1997-07-30 00:00:00 Northwestern Region

Complete Date: Rank Value: Updated By:

Not reported

Substance Code: Cleanup Flag: Update Date:

SAS False 1997-12-29 00:00:00

2002-12-17 08:50:22.

kpd Created By: Not reported Employee Id:

349

710892

Not reported

Action ID:

9459

SAS

Agency ID: Further Action:

Comments:

Admin ID:

Dept Of Environmental Quality Not reported

Start Date: Region ID:

1997-07-23 00:00:00 Northwestern Region

Complete Date: Rank Value: Updated By:

Not reported

Substance Code: Cleanup Flag: Update Date:

Create Date:

False 1997-12-29 00:00:00 2002-12-17 08:50:22.

Created By: Employee Id: Comments:

Admin ID:

kpd Not reported 349

726939

Not reported

9486

False

Agency ID: Further Action:

Dept Of Environmental Quality

Action ID: Start Date:

1999-07-02 00:00:00

Complete Date: Rank Value:

Not reported **JWAGGY**

Region ID: Substance Code: Cleanup Flag:

Northwestern Region SRS

Updated By: **JWAGGY** Created By: Employee Id: 459

Update Date: Create Date:

2003-07-29 10:19:22. 2003-07-29 10:19:22.

Comments: Admin ID:

Not reported

711288

9437 Action ID:

Agency ID: Further Action: **Dept Of Environmental Quality**

Start Date: Region ID:

1997-07-29 00:00:00 Northwestern Region

Complete Date: Rank Value:

Not reported Not reported

Substance Code: Cleanup Flag:

SAS False

Updated By: kpd Created By:

Not reported

Update Date: Create Date:

1997-12-29 00:00:00 2002-12-17 08:50:22.

Employee Id: Comments:

349

Not reported

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

(Continued)

FEATURE:

S104061403

Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	712185 Dept Of Environmental Quality Not reported Not reported 0 jmw Not reported 301 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9424 1997-06-10 00:00:00 Headquarters SRS False 1999-04-08 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	709222 Dept Of Environmental Quality High 256 81 jmw Not reported 349 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9517 1998-02-17 00:00:00 Northwestern Region SAS False 1999-04-08 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	709284 Dept Of Environmental Quality Not reported Not reported 0 kpd Not reported 349 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9467 1998-02-23 00:00:00 Northwestern Region SAS False 1998-04-14 00:00:00 2002-12-17 08:50:22.
Admin ID: Agency ID: Further Action: Complete Date: Rank Value: Updated By: Created By: Employee Id: Comments:	709285 Dept Of Environmental Quality Not reported Not reported 0 kpd Not reported 349 Not reported	Action ID: Start Date: Region ID: Substance Code: Cleanup Flag: Update Date: Create Date:	9465 1998-02-23 00:00:00 Northwestern Region SAS False 1998-04-14 00:00:00 2002-12-17 08:50:22.
DISPOSAL: Disposal ID: Medium: Treatment: Disposal Method:	Not reported Not reported Not reported	Feature ID:	Not reported
Start Date: Disposal Flag: Unit Code: Depth: Monitor: Manifest Num: Removed By: Loc Comments: Disposal Sub ID: Substance ID: Created By: Create Date:	Not reported	End Date: Disposal Qty:	Not reported Not reported

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S104061403

(Continued)

Feature Id: Not reported Site Id: Not reported Feature Code: Not reported Not reported

Relative Position: Hazard Rel Id: Region Code: Lat Long Method:

Not reported Not reported Not reported Lat Long Source: Not reported County Code: Not reported Not reported

Refrence Id: Twnshp Coord: Township Zone: Range Coord: Range Zone: Section Coord: Qtr Section Coord:

Not reported Not reported Not reported Not reported Not reported

Not reported

Address: Not reported Not reported Zip Plus: Not reported Lat/Long: Not reported Lat/Lon Decimal: Not reported Feature Size: Not reported Est Accuracy: Not reported Created On Date: Not reported Created By Prgm: Not reported Last Updated By: Not reported Last Updated On: Not reported

Comment: Not reported

WELL:

Well ID: Not reported Water Resource Code: Not reported **Effective Date:** Not reported Aquifer Code: Not reported Ground Station Key: Not reported

OPERATIONS:

Operation Id: 133324 Operation Status : Active

Common Name: Northwest Recycling, Inc.

Yrs of Operation: 1980 - present 1980 - present Comments: amw

Updated By:

2002-12-03 00:00:00 Updated Date:

Process Code ID: Not reported Years Of Process:Not reported Created By: Not reported Not reported Created Date:

Operations SIC Id:196527 SIC Code: 5015

Created By: Not reported

Created Date: 2002-12-17 08:50:34.

HAZMAT:

Facility ID: Incident District:

HM06-990305 **PORTLAND**

Incident Day: Alarm Time:

Fri 12/30/99 Dept Resp:

HAZMAT TEAM PORTLAND

Arrival Time:

12/30/99

Database(s)

EDR ID Number EPA ID Number

S104061403 (Continued) PORTLAND AUTO WRECKING Company: Back in Service: 12/30/99 Responsble Party:PORTLAND AUTO WRECKING 12122 N COLUMBIA BLVD PORTLAND, OR 97203 Not reported RP Phone 2: (503) 286-6262 RP Phone: Area Type: Not reported Scene Type: Not reported Wind Direction: Not reported Wind Speed: Not reported WFair: True Num U Fire: Not reported Num U Desc: Num U Local: Num U State: Num U Public Wks: 0 Num U Police: Num U Agency: Λ Num U Amb: n Num U RR: Num U Federal: 0 Num U Other: Act Crowd Control: False Act Secure Area: True Act Hot Zone: True False Act on Site: False Act Tansport: Mi Fuel: False Sol Com Vecicle: False Chemical: DRUG LAB CHEMICALS Size Cont 1: 35 Num Cont 1: Not reported Num Cont 2: Not reported Size Cont 2: Size Cont 3: Not reported Num Cont 3: Not reported Num Cont 4: Not reported Size Cont 4: Not reported Not reported Size Cont 5: Num Cont 5: Not reported Amt Rel G1: Amt Rsk G1: Amt Rel G2: 0 Amt Rsk G2: 0 Amt Rel G3: 0 Amt Rsk G3: 0 0 Amt Rel G4: Amt Rsk G4: 0 Amt Rsk G5: Mu Chem Trec: False Mu Ship Papers: False Mu On Scene Test: False Mu Placards: False Mu Other Desc: Not reported Fixed Property: 0 Vehical Plus: 0 Fire Death: 0 Fire Ini: 0 Fire Treat: 0 Fire Decon: Fire Hopital: 0 Civ Death: 0 0 Civ Inj: Civ Decon: Civ Treat: 0 0 Civ Hopital: O Other Inj: Other Death: Other Treat: 0 Other Decon: 0 Other Hopital: Person File: LEO E KRICK Title Person File: LT Agency ID: 03860 Agency: PORTLAND FIRE B Num U Deq: Inc Num Short: 990305 Hazmat Team: 06 Hazmat local: (503) 823-3856 Agency Phone: Hazmat State: **OERS Number:** Not reported ID Number: Not reported Dept Rsp 2: PORTLAND FIRE BUREAU False St Pub Struct: St Pub Road: False False St Forest: St Pub Land: False False St Other: St Pri Struct: False St Pri Road: Faise False St Pri Land: True St Waterway: False A Industrial: True A Residential: False A commercial: A Forest: False False A Rural Agri:

Comments:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

(Continued) S104061403 W Rain: False W Fog: False W Snow Ice: False W Other Desc: W Sunny: False Not reported Act Activate Oers: True Act Traffic: False Act ID Hazmat: Act Exiting: False False Act Evcuate: False Act Decontam: True Act Evaluate: False Act Cleanup: True Act Pub Info: False Act Remote Haz: False Soi Drug Lab: True Soi Car: False Soi Fixed Facility: False Soi Train: False Soi Pipeline: Soi Ship: False False Soi Aircraft: Soi Other: False Soi Desc: Soi Other Desc: Not reported Mi Cargo: False Mi Product: False Mi Waste Mat: True Coi Normal Op: False Coi Dur Fire: False Coi Dur Storage: Coi Excavation: False False Coi Railcar: False Coi MVA: False Coi Unauthor: False Coi Durmanuf: False Coi Derailment: False Coi Dur Repair: False Coi Abandon: Coi in Transit: False True Coi Docked: False Coi Mat not Rel: False Amt Rilb1: 0 Amt Ricf1: n Amt Rilb2: 0 Amt Ricf2: 0 Amt Rilb3: 0 Amt Ricf3: 0 Amt Rilb4: 0 Amt Ricf4: 0 Amt Rilb5: 0 Amt Ricf5: O A Other: F Num U State Ag: 0 Amt Rsk P1: 0 Amt Rsk C1: 0 Amt Rsk P2: 0 Amt Rsk C2: n 0 Amt Rsk P3: 0 Amt Rsk C3: Amt Rsk P4: 0 Amt Rsk C4: 0 Amt Rsk P5: Amt Rsk C5: 0 Mu Sfm Hazcom: False Mu Off Scene: True Mu Other: False Mu Text Book: Mu Resp Party: F FD Id: -06 Incident Date: 04/30/99 Agency Report #:99-17966 Hmb Cont Fire: Hmb Cause Fire: False 12/30/99 In Route: Date Added: Not reported ID Number: 12122 Prefix: Ν Suffix: BLVD Street: **COLUMBIA** Street Type: BLVD Unit: Not reported Hmb Caus Explo: False Hmb Cont Explo: False Hmb Inert No React: True Hmb Bec Airborne: False Hmb Contam Area: False Hmb Enterd Water: False

TC01215516.1r Page 409

PORTLAND FIRE BUREAU HAZMAT TEAM 6 RESPONDED TO THE LISTED ADDRESS AT

THE REQUEST OF HAZMAT COORDINATOR BILL HENLE. ON ARRIVAL, WE FOUND 5-35 GALLON BAGS OF DRUG LAB WASTE CONTAINERS AND MATERIALS THAT HAD

BEEN DUMPED ILLEGALLY OVERNIGHT IN A COMMERCI

MAP FINDINGS Map ID Direction Distance **EDR ID Number** Distance (ft.) **EPA ID Number** Database(s) Elevation Site S103303291 OR CRL **PACIFIC CAR CRUSHING** G32 N/A NE 12122 N COLUMBIA BLVD PORTLAND, OR 97203 1/2-1 4901 ft. Site 4 of 4 in cluster G Relative: OR CRL: Higher Facility ID: 2057 31333 Location ID: Actual: 44 ft. Status Code: LIS REMEDIAL INVESTIGATION Facility Status: 45.611 / -122.7599 Lat/Long: SHWS - ECSI 1006854090 **BPA - ST. JOHNS SUBSTATION** H33 **FINDS** 110014162930 12567 N COLUMBIA BLVD NE 1/2-1 PORTLAND, OR 97203 4927 ft. Site 1 of 2 in cluster H Relative: FINDS: Higher Other Pertinent Environmental Activity Identified at Site: Oregon Department of Environmental Quality Actual: 47 ft. ECSI: Not reported Brown ID State ID Number: 1858 Coordinator Supplier: kpd False Study Area: Not reported Tax Lots: Cerclis ID: Not reported False Not reported NPL: Size: Region ID: Orphan: False Tax Lots: Not reported 45.6138 / -122.763 Lat/Long: Township Zone: Ν Township Coord.: 2.00 1.00 Range Zone: W Range Coord .: Not reported Section Coord.: 35 Qtr Section: Further Action: 258 Legislative: 35 Score Value: FACA ID: 40402 Update Date: 1998-05-20 00:00:00 Created Date: jmd 1996-04-25 00:00:00 Created Time: HAZ RELEASED: Quant. Released: unk. Date: 1996-04-26 00:00:00 Update Date: Update By: Not reported Substance ID: 121610 Code: 71-55-6 TRICHLOROETHANE,1,1,1-Substance Name: Not reported Substance Abbrev.: Substance Categ ID: 8521 Volatiles Substance Sub Categ: Category Level: Not reported Created By: Not reported

2002-12-17 08:50:34.

2002-12-17 08:50:34.

Solvents of interest to Milwaukie Area GW study

8552

Not reported Not reported

318151

319183

TCA,1,1,1-

BALTANA 319184

Create Date:

Created By:

Create Date : Substance Alias ID :

Sub Alias Name:

Sub Alias Name:

Substance Alias ID:

Substance Alias ID:

Substance Categ ID:

Substance Sub Categ: Category Level:

Database(s)

EDR ID Number EPA ID Number

1006854090

BPA - ST. JOHNS SUBSTATION (Continued)

Sub Alias Name:

CHLOROTHENE

Substance Alias ID:

319185

Sub Alias Name:

METHYLCHLOROFORM

Sampling Result ID: Feature Id:

342127 Not reported

Hazard Release Id: Medium Code Id:

380439 698

Substance Id: Unit Code:

Not reported Not reported False False True

Owner Operator: Lab Data:

Observation:

Not reported

Sample Depth: Start Date: End Date:

1996-03-20 00:00:00

Minimum Concentration:

Not reported

Max Concentration:

Not reported Not reported

Last Update By:

gmw

Last Updated On:

1997-02-28 00:00:00

Sample Comment:

97.2 ppb

Sampling Result ID:

342694

Feature Id: Hazard Release Id: Not reported 380439 698

Medium Code Id: Substance Id: Unit Code:

Not reported Not reported False

Observation: Owner Operator: Lab Data:

False True Not reported

Sample Depth: Start Date:

1996-06-20 00:00:00

End Date: Minimum Concentration:

Not reported Not reported Not reported

Max Concentration: Last Update By:

gmw

Last Updated On:

1997-02-28 00:00:00

Sample Comment: Sampling Result ID:

123 ppb 342695 Not reported 380439

Feature Id: Hazard Release Id: Medium Code Id:

698 Not reported Not reported False False

Unit Code: Observation: Owner Operator: Lab Data:

Substance Id:

True Not reported

Sample Depth: Start Date:

1996-09-24 00:00:00

End Date:

Not reported Not reported

Minimum Concentration: Max Concentration:

Not reported

Last Update By:

gmw

Last Updated On: Sample Comment: 1997-02-28 00:00:00

Sampling Result ID:

45.9 ppb 342696

Feature Id:

Not reported

Hazard Release Id:

380439

Database(s)

EDR ID Number EPA ID Number

1006854090

BPA - ST. JOHNS SUBSTATION (Continued)

Medium Code Id:

698

Substance ld : Unit Code : Observation : Owner Operator : Not reported Not reported False False True

Lab Data : Sample Depth : Start Date :

End Date:

Not reported 1996-12-17 00:00:00 Not reported

Minimum Concentration : Max Concentration : Last Update By : Not reported Not reported gmw

Last Updated On:

1997-02-28 00:00:00

Sample Comment :

105 ppb

Quant. Released: unk. Date: unk.

Update Date: 1996-04-26 00:00:00

Update By: Not reported

Substance ID : 121701 Code : 75-35-4

Substance Name : DICHLOROETHYLENE,1,1-Substance Abbrev. : Not reported

Substance Categ ID:
Substance Sub Categ:
Volatiles
Category Level:
Not reported
Created By:
Not reported
Create Date:
2002-12-17 08:50:34.

Substance Categ ID: 8553

Substance Sub Categ: Solvents of interest to Milwaukie Area GW study

Category Level: Not reported
Created By: Not reported
Create Date: 2002-12-17 08:50:34.
Substance Alias ID: 319364

Sub Alias Name : DICHLOROETHENE,1,1-

Substance Alias ID: 319365
Sub Alias Name: DICHLOROETHYLENE,asym-

Substance Alias ID: 319366

Sub Alias Name : ETHENE,1,1-DICHLORO-

Substance Alias ID: 319367

Sub Alias Name : VINYLIDENE CHLORIDE

Sampling Result ID: 342128
Feature Id: Not reported
Hazard Release Id: 380440
Medium Code Id: 698

Substance Id: Not reported
Unit Code: Not reported
Observation: False
Owner Operator: False
Lab Data: True
Sample Depth: Not reported
Start Date: 1996-03-20 00:00:00

End Date : Not reported
Minimum Concentration : Not reported
Max Concentration : Not reported

Last Update By: gmw

Last Updated On: 1997-02-28 00:00:00

Sample Comment: 19.6 ppb

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1006854090

BPA - ST. JOHNS SUBSTATION (Continued)

Sampling Result ID:

342691

Feature Id:

Not reported

Hazard Release Id: Medium Code Id:

380440 698

Substance Id:

Not reported Not reported

Unit Code: Observation:

False False

Owner Operator: Lab Data: Sample Depth:

True Not reported

Start Date: End Date:

1996-06-20 00:00:00

Minimum Concentration: Max Concentration:

Not reported Not reported Not reported

Last Update By:

gmw

Last Updated On:

1997-02-28 00:00:00

Sample Comment: Sampling Result ID: 26.8 ppb 342692

Feature Id:

Not reported 380440

Hazard Release Id: Medium Code Id:

698

Substance Id: Unit Code:

Not reported Not reported

Observation: Owner Operator: Lab Data:

False False True

Sample Depth:

Not reported

Start Date: End Date:

1996-09-24 00:00:00 Not reported

Minimum Concentration: Max Concentration:

Not reported Not reported

Last Update By:

gmw

8.1 ppb

Last Updated On:

1997-02-28 00:00:00

Sample Comment: Sampling Result ID:

342693 Not reported

Feature Id: Hazard Release Id:

380440 698

Medium Code Id: Substance Id:

Not reported Not reported

Unit Code: Observation: Owner Operator:

False False True

Lab Data: Sample Depth: Start Date:

Not reported 1996-12-17 00:00:00

End Date: Minimum Concentration:

Not reported Not reported Not reported

Max Concentration:

gmw

Last Update By: Last Updated On:

1997-02-28 00:00:00

Sample Comment:

26.7 ppb

Quant. Released: unk. Date:

unk.

1996-04-26 00:00:00 Not reported

Update Date: Update By:

Substance ID:

121700

Code:

75-34-3

Database(s)

EDR ID Number EPA ID Number

1006854090

BPA - ST. JOHNS SUBSTATION (Continued)

Substance Name:

DICHLOROETHANE,1,1-

Substance Abbrev.:

Not reported

Substance Categ ID:

8548

Substance Sub Categ:

Solvents of interest to Milwaukie Area GW study

Category Level: Created By:

Not reported Not reported

Create Date:

2002-12-17 08:50:34.

Substance Alias ID: Sub Alias Name:

319361

ETHANE,1,1-DICHLORO-

Substance Alias ID:

319362

Sub Alias Name:

ETHYLIDENE CHLORIDE

Substance Alias ID:

319363

Sub Alias Name:

ETHYLIDENE DICHLORIDE

Sampling Result ID: Feature Id:

342129 Not reported

Hazard Release Id: Medium Code Id:

380441 698 Not reported

Substance Id: Unit Code: Observation: Owner Operator: Lab Data:

Not reported False False

Sample Depth:

True Not reported

Start Date:

1996-04-11 00:00:00

End Date: Minimum Concentration: Not reported Not reported

Max Concentration: Last Update By:

Not reported gmw

Last Updated On:

1996-04-26 00:00:00

Sample Comment:

dqq 8.0

Quant. Released: unk.

unk.

Date: Update Date:

1997-03-28 00:00:00

Update By:

Not reported

Substance ID: Code:

121059 1336-36-3 **PCBs**

Substance Name: Substance Abbrev.:

Not reported

Substance Categ ID:

8558

Substance Sub Categ:

PCB Substances for the OSPIRG Report Not reported

Category Level: Created By:

Not reported 2002-12-17 08:50:34.

Create Date: Substance Alias ID:

317029

Sub Alias Name:

BIPHENYL, POLYCHLORO-

Substance Alias ID:

317030

Sub Alias Name:

CHLORINATED BIPHENYL

Substance Alias ID:

317031

Sub Alias Name:

CHLOROBIPHENYL

Substance Alias ID:

317032

Sub Alias Name:

POLYCHLORINATED BIPHENYLs

Substance Alias ID:

317033

Sub Alias Name:

POLYCHLOROBIPHENYL

Sampling Result ID:

342803

Feature Id:

Hazard Release Id: Medium Code Id:

Not reported 380898

703

Map ID MAP FINDINGS Direction Distance

Database(s)

EDR ID Number EPA ID Number

1006854090

BPA - ST. JOHNS SUBSTATION (Continued)

Substance Id:

Distance (ft.) Elevation

Not reported

Unit Code: Observation: Owner Operator: Not reported False False

Lab Data: Sample Depth: True Surface

Start Date: Fnd Date:

1990-09-25 00:00:00 Not reported

Minimum Concentration: Max Concentration:

Not reported Not reported

Last Update By:

amw

Last Updated On:

1997-03-28 00:00:00

Sample Comment:

12 ppm

Alias Name: Investigation Status:

Not reported 207

NARR: NARR ID:

NARR Code:

5735881 Contamination

Created By: Create Date:

Not reported 2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR Comments (GMW 3/27/97) BPA approached DEQ in April 1996 with information about low to moderate levels of several chlorinated solvents in an on-site well that at one time supplied drinking water to employees. The source of the TCA, DCE, and DCA is likely to b

e past use of chlorinated solvents to clean electrical equipment over bare ground. Additionally, historic spills and releases of dielectric fluids caused significant concentrations of PCBs in shallow soil in many locations of the site. Beginning in

1984. BPA sampling results showed a number of hot spots in shallow soils, with PCB concentrations of up to 50,000 ppm. Following remedial action in September 1990, residual PCB levels on parts of the site were in the range of 0.05 to 12 ppm.

Sampling reports for soil at site, dating back to 1984; groundwater sampling data from 1988; "Phase II Site Remediation, Bonneville Power Administration's St. Johns Substation," Riedel Environmental Services, 11/21/90. PCBs, 1,1,1-trichloroethane, 1,1-dichloroethylene, 1,1-dichloroethane.

PCBs in soils caused by leaking capacitors that historically contained PCBs. According to BPA officials, past practices included the rinsing of these leaking capacitors with large quantities of solvents to desorb PCB-containing oils.

were allowed to drain directly onto the ground.

Direct-contact risks with PCBs are considered low because the 1990 remedial action removed soils with the highest PCB concentrations, and because the site has a perimeter fence that prevents public access onto the property. There are many wells reco

rded within 1 mile of the site, the great majority of which are monitoring wells (associated, for example, with the former St. Johns Landfill). There is a well on-site that BPA used in the past to supply drinking water to substation employees: howey

er, the well is no longer used for this purpose, and BPA plans to abandon it in 1997. There are records of five other domestic wells within 0.5 mile of the site, although these were installed in the 1940s, and may no longer be used.

in 1 mile are used for irrigation or industrial supply.

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

1006854090

BPA - ST. JOHNS SUBSTATION (Continued)

(GMW 3/28/97) In September 1990, BPA contracted for the excavation and off-site

disposal of 342 tons of PCB-contaminated soil and 50 additional tons of

broken-up concrete slabs. Confirmation sampling of soils from remediated areas

showed residual PC

B levels of <0.05 ppm to 3.5 ppm, with most <1 ppm. In addition, there may be PCB contaminated soils up to about 12 ppm remaining beyond the edges of remediated areas, based on previous BPA sampling data. The chlorinated solvents

in the on-site well

(which BPA plans to abandon) may have resulted from past solvent use and disposal at the site. Site Assessment recommends the following further actions: 1) a well survey to determine if shallow groundwater is used for domestic supply

within 1 mile o

f the site: 2) an on-site characterization of VOCs in groundwater; and 3) an evaluation of PCB levels remaining in soils, applied against DEQ's Generic Remedy for PCBs. Further state action at the site is a medium priority.

NARR ID: 5735882 NARR Code: Created By:

Data Sources Not reported 2002-12-17 08:50:04

Create Date: Updated By: Updated Date:

Not reported 2002-12-17 08:50:04

NARR ID:

5735883

NARR Code:

Hazardous Substance/Waste Types

Created By:

Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR ID:

5735884

NARR Code:

Manner of Release Not reported

Created By: Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR ID:

5735885

NARR Code: Pathways Other Hazards

Created By: Create Date: Not reported 2002-12-17 08:50:04

Updated By:

Updated Date:

Not reported 2002-12-17 08:50:04

NARR ID:

5735886

NARR Code:

Remedial Action

Created By:

Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

GWISTAR

Updated Date:

2003-01-23 13:44:28

ECWQ:

Owner Site Num: 133158 BPA - St. Johns Substation FACA ld:

40402

Site Name:

26.00

County Code: Owner Name:

St. Johns Substation

Owner Address: 12567 N Columbia BLVD

Portland, 97203

Lat/Long

45.6138 / -122.7638

Owner Code:

LIS

PERMIT:

Permit Number: Not reported

Permit Type:

Not reported

Map ID MAP FINDINGS

Direction Distance Distance (ft.) Elevation Site

Database(s)

9430

SAS

False

9451

SAS

False

9448

SAS

False

9438

SAS

False

9437

SAS

False

1997-06-16 00:00:00

1997-08-27 00:00:00

2002-12-17 08:50:22.

1997-08-08 00:00:00

1997-08-27 00:00:00

2002-12-17 08:50:22.

1997-08-26 00:00:00

1998-03-26 00:00:00 2002-12-17 08:50:22.

1997-12-10 00:00:00

Northwestern Region

2003-05-06 17:11:36. 2002-12-17 08:50:22.

1997-03-21 00:00:00

Northwestern Region

1997-03-28 00:00:00

2002-12-17 08:50:22.

Headquarters

Headquarters

Headquarters

EDR ID Number EPA ID Number

BPA - ST. JOHNS SUBSTATION (Continued)

Permit Agency: Not reported

Permit Comments Not reported

ADMIN ACT:

710281 Admin ID: Dept Of Environmental Quality

Agency ID: Further Action:

Not reported Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

711170

GWISTAR

730

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Dept Of Environmental Quality

Dept Of Environmental Quality

711822

gmw

767

Dept Of Environmental Quality

Letter from James Meyer, BPA

Dept Of Environmental Quality

amw

730

0

gmw

730

kpd

767

710283

710282

Complete Date: Rank Value:

Updated By:

Created By: Employee Id:

Comments:

Admin ID:

Agency ID:

Further Action: Complete Date:

Rank Value: Updated By:

Created By: Employee Id:

Comments:

Admin ID:

Agency ID: Further Action:

Complete Date: Rank Value:

Updated By: Created By:

Employee Id:

Comments:

Admin ID:

Agency ID: **Dept Of Environmental Quality** Further Action:

Complete Date: 0

Rank Value: Updated By:

Created By:

Employee Id: Comments:

Admin ID:

Agency ID:

Further Action:

Complete Date: Rank Value:

Updated By: Created By:

Employee Id:

Comments:

Admin ID: 711825

Agency ID: Further Action: Complete Date:

Not reported

Not reported

Action ID: Start Date:

Region ID: Substance Code:

Cleanup Flag: **Update Date:** Create Date:

Action ID:

Start Date: Region ID:

Substance Code: Cleanup Flag: Update Date:

Create Date:

Action ID:

Start Date: Region ID:

Substance Code: Cleanup Flag: **Update Date:**

Create Date:

Action ID: Start Date:

Region ID: Substance Code: Cleanup Flag:

Update Date: Create Date:

Action ID:

Start Date: Region ID: Substance Code: Cleanup Flag:

Update Date:

Create Date:

Action ID:

Start Date:

Region ID:

Substance Code:

9498

1997-03-28 00:00:00 Northwestern Region SAS

1006854090

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number **EPA ID Number**

1006854090

BPA - ST. JOHNS SUBSTATION (Continued)

Cleanup Flag: False

Rank Value: 1997-03-28 00:00:00 Update Date: Updated By: gmw Created By: Not reported Create Date: 2002-12-17 08:50:22.

Employee Id: 767

Comments: Not reported

Action ID: 9502 Admin ID: 711826

1997-03-28 00:00:00 Agency ID: **Dept Of Environmental Quality** Start Date: Medium Region ID: Northwestern Region Further Action: Substance Code: SAS Complete Date: 258

Rank Value: Cleanup Flag: False

1997-10-06 00:00:00 **Update Date:** Updated By: dmc Create Date: 2002-12-17 08:50:22. Created By: Not reported

Employee Id: 767 VOCs (groundwater) and remaining PCB levels (soil). Comments:

Admin ID: 712063 Action ID: 9465

Dept Of Environmental Quality Start Date: 1997-04-28 00:00:00 Agency ID: Northwestern Region Further Action: Not reported Region ID:

Substance Code: SAS Not reported Complete Date: False Rank Value: Cleanup Flag: 1998-03-26 00:00:00

Updated By: Update Date: kpd Create Date: 2002-12-17 08:50:22. Created By: Not reported Employee Id: 767

Comments: Not reported

Action ID: 9428 Admin ID: 712287

1997-06-16 00:00:00 Start Date: **Dept Of Environmental Quality** Agency ID: Region ID: Headquarters Further Action: Not reported

Complete Date: Not reported Substance Code: SAS False Cleanup Flag: Rank Value: 0 Update Date:

1997-08-27 00:00:00 Updated By: gmw Created By: Not reported Create Date: 2002-12-17 08:50:22. Employee Id:

Telephone call from Mr. Mark Hermiston requesting 45 day extension for comment Comments:

Action ID: 9424 Admin ID:

1996-04-25 00:00:00 Start Date: Agency ID: **Dept Of Environmental Quality** Region ID: Northwestern Region Further Action: Not reported Complete Date: Not reported Substance Code: **VCS**

Rank Value: Cleanup Flag: False Update Date: 1997-12-10 00:00:00 Updated By: kpd

Create Date: 2002-12-17 08:50:22. Created By: Not reported Employee Id: 313

Comments: Not reported

Action ID: 9425 Admin ID: 712600 1996-04-26 00:00:00 Agency ID: Dept Of Environmental Quality Start Date:

Northwestern Region Further Action: Not reported Region ID: Not reported Substance Code: SAS Complete Date:

Cleanup Flag: False Rank Value: Updated By: **Update Date:** 1997-03-28 00:00:00 gmw

2002-12-17 08:50:22. Create Date: Created By: Not reported Employee Id: 767

State screening. Comments:

9488 Admin ID: 709429 Action ID:

Database(s)

EDR ID Number EPA ID Number

BPA - ST. JOHNS SUBSTATION (Continued)

767

1006854090

Agency ID:

Distance (ft.)

Elevation

Site

Further Action: Complete Date: **Dept Of Environmental Quality** Not reported

Not reported Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Rank Value: Updated By: kpd

Created By:

Employee Id:

Comments:

Not reported

DISPOSAL:

Disposal ID: Medium:

Not reported Treatment: Not reported Disposal Method: Not reported

Start Date: Not reported Not reported

Disposal Flag: Unit Code:

Not reported Depth: Not reported

Monitor: Not reported Manifest Num: Not reported Removed By: Not reported Not reported Loc Comments: Disposal Sub ID: Not reported

Substance ID: Not reported Created By: Not reported Create Date: Not reported

FEATURE:

Feature Id: Site Id:

Feature Code : Relative Position: Hazard Rel Id:

Region Code: Lat Long Method: Lat Long Source: County Code:

Refrence ld: Twnshp Coord: Township Zone: Range Coord:

Range Zone: Section Coord: **Qtr Section Coord:**

Address :

Zip Plus: Lat/Long: Lat/Lon Decimal:

Feature Size: Est Accuracy: Created On Date: Created By Prgm:

Last Updated By: Last Updated On:

Comment:

Not reported

WELL: Well ID: Region ID: Substance Code:

Start Date:

Cleanup Flag:

Create Date:

Update Date:

1998-03-26 00:00:00 2002-12-17 08:50:22.

1997-12-08 00:00:00

Headquarters

SAS

False

Not reported

Feature ID:

End Date: Disposal Qty: Not reported Not reported

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

HSIS

OR CRL

S103303204

N/A

EDR ID Number EPA ID Number

1006854090

BPA - ST. JOHNS SUBSTATION (Continued)

Water Resource Code:

Not reported

Effective Date:

Not reported

Aquifer Code:

Not reported

Ground Station Key:

Not reported

OPERATIONS:

133158 Operation Id:

Operation Status : Active

Common Name: St. Johns Substation Yrs of Operation: at least 1940 to present at least 1940 to present Comments:

Updated By:

amw

Updated Date: 1996-04-26 00:00:00

Process Code ID: Not reported Years Of Process:Not reported Created By: Not reported Created Date: Not reported Operations SIC Id:Not reported

SIC Code:

Not reported

Created By:

Not reported

Created Date:

Not reported

H34 NE 1/2-1

BPA - ST. JOHNS SUBSTATION 12567 N COLUMBIA BLVD

PORTLAND, OR 97203

4927 ft.

Site 2 of 2 in cluster H

Relative: Higher

OR CRL:

Facility ID:

1858

Actual: 47 ft.

Location ID: 40402 LIS Status Code:

Facility Status:

Remedial Investigation recommended (RI)

Lat/Long:

45.6138 / -122.7638

HSIS:

Emergency Contact:

Emergency Procedure: CONTROL HOUSE

Chemical Trade Name: Most Hazardous: Manager Name:

Mailing Address:

Day Phone: Employee File #: No. of Employees:

Placard:

Business Type:

Sprinkler System: Date Form Completed: **Business Phone:**

Department Or Division Of Company:

Facility Has Written Emergency Plan: Company Name: Fire Dept Code: Physical State:

Physical State Of The Substance:

Average Amount Possessed During The Year Code:

Description Of The Avg Qnty Code:

BPA MUNROE DISPATCHER

LEAD ACID BATTERIES-WET

SULFURIC ACID JOHN H BAKER PO BOX 491

VANCOUVER, WA 98666

8888359590 024648 n

No

ELECTRICAL SUBSTATION

No

Not reported 5032863234

ST JOHNS SUBSTATION

Yes **BPA** 0291 Not reported SOLID 21

5,000-9,999

Database(s)

EDR ID Number EPA ID Number

S103303204

BPA - ST. JOHNS SUBSTATION (Continued)

Maximum Amount Possessed During The Year Code:

Description Of The Max Qnty Code:

Applicable Unit Of Measure Code:

Description Of The Unit Of Measure:

Storage Container:

Type Code:

Description:

Pressure of Hazardous Substance Code:

Temperature of The Hazardous Substance Code:

Days The Hazardous Substance Is On Site During Year:

Is The Substance Protected A Trade Secret:

United Nations/north America 4 Digit Classification Number:

Chemical Abstract Service Identifier Number:

First Hazardous Classification Code For Chemical:

Hazard Classification 1 Of The Chemical:

Second Hazardous Classification Code For Chemical:

Hazard Classification 2 Of The Chemical:

Third Hazardous Classification Code For Chemical:

Hazard Classification 3 Of The Chemical:

Is Substance Pure Or Mixture:

Hazard Rank:

Chemical Is An Extremely Hazardous Substance (ehs):

Does The Chemical Contain A 112r Chemical:

Chemical Is A Toxic 313 Chemical:

EPA Pesticide Registration Number:

Sic Code: 9211 - OTHER GENERAL GOV SUPPORT

Emergency Contact:

Emergency Procedure: CONTROL HOUSE

Chemical Trade Name:

Most Hazardous:

Manager Name:

Mailing Address:

Day Phone:

Employee File #: No. of Employees:

Placard:

Business Type: Sprinkler System:

Date Form Completed:

Business Phone:

Department Or Division Of Company: Facility Has Written Emergency Plan:

Company Name:

Fire Dept Code:

Physical State:

Physical State Of The Substance:

Average Amount Possessed During The Year Code:

Description Of The Avg Qnty Code:

Maximum Amount Possessed During The Year Code:

Description Of The Max Onty Code:

Applicable Unit Of Measure Code:

Description Of The Unit Of Measure:

Storage Container:

Type Code:

21

5.000-9.999

POUNDS

R

OTHER

365

False 2800

7664939

8.0

Corrosives

6.3

Acute Health Hazard

Not reported

Not reported

Mixture

Yes

Nο

No

Not reported

2211 - ELECTRIC BULK POWER TRANSMISSION &

BPA MUNROE DISPATCHER

NITROGEN

NITROGEN

JOHN H BAKER PO BOX 491

VANCOUVER, WA 98666 8888359590

024648 0

ELECTRICAL SUBSTATION

Not reported

5032863234

ST JOHNS SUBSTATION

Yes **BPA**

0291

Not reported GAS

20 1,000-4,999

30

10,000-49,999

CUBIC FEET

3

L

Not reported

Not reported Not reported

Not reported

Not reported

GWISTAR

False

W

CA

0

0

kpd

TL 24 of TL A&B Ramsey Villa

TL 24 of TL A&B Ramsey Villa

Pure 2

Yes

No

No

Brown ID

Tax Lots:

Region ID:

Township Zone:

Range Zone:

Qtr Section:

Further Action:

Score Value:

Created Date:

Tax Lots:

NPL:

Coordinator Supplier:

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S103303204

BPA - ST. JOHNS SUBSTATION (Continued)

CYLINDER Description: Pressure of Hazardous Substance Code: Temperature of The Hazardous Substance Code: Days The Hazardous Substance Is On Site During Year: 365 False Is The Substance Protected A Trade Secret: United Nations/north America 4 Digit Classification Number: 1066 7727379 Chemical Abstract Service Identifier Number:

First Hazardous Classification Code For Chemical: 2.2 NonFlammable Gases Hazard Classification 1 Of The Chemical:

Second Hazardous Classification Code For Chemical: Hazard Classification 2 Of The Chemical:

Third Hazardous Classification Code For Chemical:

Hazard Classification 3 Of The Chemical:

Is Substance Pure Or Mixture: Hazard Rank:

Chemical Is An Extremely Hazardous Substance (ehs): Does The Chemical Contain A 112r Chemical:

Chemical Is A Toxic 313 Chemical: **EPA Pesticide Registration Number:**

Sic Code:

9211 - OTHER GENERAL GOV SUPPORT

2211 - ELECTRIC BULK POWER TRANSMISSION &

135 **ENE** 1/2-1 5166 ft.

MT. HOOD METALS INC. 9645 N COLUMBIA BLVD PORTLAND, OR 97203

OR VCS N/A

Site 1 of 2 in cluster I

Relative: Higher

ECSI:

Actual: 49 ft.

State ID Number: 2058 Study Area: False

Cerclis ID: Not reported 5.0 acres Size: Orphan: False

Lat/Long: 45.6072 / -122.757

Township Coord.: 2.00 Range Coord.: 1.00 Section Coord.: Legislative: 36 FACA ID: 14960

Update Date: 2004-01-14 14:40:10. 1997-06-10 00:00:00 Created Time:

HAZ RELEASED:

Quant. Released: Unknown

2/25/94, 6/15/94, 3/11/97, and other unknown Date: 1997-05-09 00:00:00 Update Date:

Not reported Update By:

Substance ID: Code: Substance Name: Substance Abbrev.:

CHROMIUM Not reported Substance Categ ID: 8462 Substance Sub Categ: Inorganics Not reported Category Level: Created By: Not reported Create Date: 2002-12-17 08:50:34.

Substance Alias ID: 318145

Sub Alias Name:

CHROMIUM, INORGANIC

121671 7440-47-3 SHWS - ECSI S103842943

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

\$103842943

MT. HOOD METALS INC. (Continued)

Substance Alias ID:

319294

Sub Alias Name:

CHROMIUM, TOTAL

Sampling Result ID: Feature Id:

341270 Not reported

Hazard Release Id:

378776 700

Medium Code Id: Substance Id:

Not reported

Unit Code:

63

Observation: Owner Operator:

False False

Lab Data: Sample Depth: True Surface runoff;

Start Date: End Date:

1994-02-25 00:00:00

Minimum Concentration: Max Concentration:

Not reported 37.00

Last Update By:

242.00 sxf

Last Updated On:

1997-09-05 00:00:00

Sample Comment:

As total chromium in surface runoff

Sampling Result ID:

341285

Feature Id:

Not reported 378776

Hazard Release Id: Medium Code Id:

698

Substance Id:

Not reported 109

Unit Code: Observation: Owner Operator:

False False

Lab Data: Sample Depth:

groundwater at 4.5- to 17 feet bgs

Start Date:

1993-04-28 00:00:00

End Date:

Not reported

Minimum Concentration: Max Concentration:

.00 .48

Last Update By:

sxf 1997-09-05 00:00:00

Last Updated On: Sample Comment:

As total chromium in very shallow groundwater. Dissolved chromium at <0.005

mg/l.

Quant. Released: Unknown

Date:

2/25/94 and other unknown

Update Date:

1997-05-09 00:00:00

Update By:

Not reported

Substance ID:

121664 7440-38-2

Code:

ARSENIC

Substance Name: Substance Abbrev.:

Not reported 8439

Substance Categ ID: Substance Sub Categ:

Inorganics

Category Level:

Not reported Not reported

Created By:

2002-12-17 08:50:34.

Create Date: Substance Alias ID:

319286

Sub Alias Name: Sampling Result ID:

AS 341267

Feature Id:

Not reported 381196

Hazard Release Id: Medium Code Id:

700

Substance Id:

Not reported

Database(s)

EDR ID Number EPA ID Number

S103842943

MT. HOOD METALS INC. (Continued)

Unit Code: Observation: Owner Operator:

False False True

Sample Depth: Start Date:

Lab Data:

Surface runoff; 1994-02-25 00:00:00

End Date:

Not reported .00

Minimum Concentration: Max Concentration: Last Update By:

6.00 sxf

Last Updated On:

1997-09-05 00:00:00

Sample Comment: Sampling Result ID: As total arsenic in treated surface runoff 341282

Feature Id: Hazard Release Id: Medium Code Id:

Not reported 381196 698

Substance Id:

Not reported 109

Unit Code: Observation: Owner Operator: Lab Data:

False **False** True

.00

Sample Depth:

groundwater at 4.5- to 17 feet bgs; 1993-04-28 00:00:00

Start Date: End Date:

Not reported

Minimum Concentration: Max Concentration:

.03 Last Update By: sxf

Last Updated On: Sample Comment: 1997-09-05 00:00:00 As total arsenic in very shallow groundwater. Dissolved arsenic at <0.005 mg/l.

Quant. Released: Unknown

Date:

2/25/94; 6/15/94; and other unknown

Update Date:

1997-05-09 00:00:00

Update By:

Not reported 121665 Substance ID:

Code: Substance Name: Substance Abbrev.:

Substance Categ ID:

Substance Sub Categ:

7440-39-3 **BARIUM** Not reported 8458 Inorganics Not reported Not reported

Created By: Create Date: Substance Alias ID: Sub Alias Name:

Category Level:

2002-12-17 08:50:34. 319287 BA 341268 Not reported 381197 700

Feature Id: Hazard Release Id: Medium Code Id:

Sampling Result ID:

Not reported Substance Id: Unit Code: 63

Observation: Owner Operator: Lab Data:

False False True

Sample Depth: Start Date:

Surface runoff; 1994-02-25 00:00:00

End Date: Minimum Concentration: Not reported

97.00

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S103842943

MT. HOOD METALS INC. (Continued)

Max Concentration:

449.00

Last Update By:

sxf

Last Updated On:

1997-09-05 00:00:00

Sample Comment:

As total barium in treated surface runoff.

Sampling Result ID: Feature Id:

341283 Not reported

Hazard Release Id: Medium Code Id:

381197 698

Substance Id:

Not reported

Unit Code: Observation: 109 False

Owner Operator: Lab Data:

False True

Sample Depth:

groundwater at 4.5- to 17 feet bgs; 1993-04-28 00:00:00

Start Date: End Date:

Minimum Concentration:

Not reported .00

Max Concentration:

5.21

Last Update By:

sxf

Last Updated On:

1997-09-05 00:00:00

Sample Comment:

As total barium in very shallow groundwater. Dissolved barium at 0.087 mg/l.

Quant. Released: Unknown

Date: Update Date: 2/25/94, 6/15/94, and other unknown

Update By:

1997-05-09 00:00:00 Not reported

Substance ID:

121668 7440-43-9

Code: Substance Name:

CADMIUM

Substance Abbrev. : Substance Categ ID: Not reported

Substance Sub Categ:

8460 Inorganics

Category Level: Created By:

Not reported Not reported

Create Date:

2002-12-17 08:50:34.

Substance Alias ID: Sub Alias Name:

319291 CD 341269

Sampling Result ID: Feature Id:

Not reported 381198

Hazard Release Id: Medium Code Id:

700

Substance Id:

Not reported

Unit Code: Observation: 63 False

Owner Operator:

False True

Lab Data: Sample Depth:

Surface runoff;

Start Date:

1994-02-25 00:00:00

End Date:

Not reported

Minimum Concentration: Max Concentration:

8.00

Last Update By:

38.00 sxf

Last Updated On:

1997-09-05 00:00:00

Sample Comment:

As total cadmium in surface runoff

Sampling Result ID:

341284

Feature Id:

Not reported

Hazard Release Id:

381198

Medium Code Id:

698

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

S103842943

MT. HOOD METALS INC. (Continued)

Substance Id:

Not reported

Unit Code : Observation : 109 False

Owner Operator : Lab Data :

False True

Sample Depth:

groundwater at 4.5- to 17 feet bgs;

Start Date :

1993-04-28 00:00:00

End Date:

Not reported

Minimum Concentration : Max Concentration : .00 .04

Max Concentration Last Update By : .04 sxf

Last Updated On:

1997-09-05 00:00:00

Sample Comment :

As total cadmium in very shallow groundwater. Dissolved cadmium at <0.003 mg/

Quant. Released: Unknown

Date:

2/25/94, 6/15/94, 3/11/97, and other unknown

Update Date:

1997-05-09 00:00:00

Update By:

Not reported

Substance ID :

121639 7439-92-1

Code :

7439-92-1 LEAD

Substance Name : Substance Abbrev. :

Not reported

Substance Categ ID :

8466 Inorganics

Substance Sub Categ : Category Level :

Not reported Not reported

Created By : Create Date :

2002-12-17 08:50:34.

Substance Alias ID :

319256 PB

Sub Alias Name : Sampling Result ID : Feature Id :

341271 Not reported

Hazard Release ld : Medium Code ld :

381199 700 Not reported

Substance Id : Unit Code :

63

Observation :
Owner Operator :

False False True

Lab Data : Sample Depth :

Surface runoff;

Start Date : End Date :

1994-02-25 00:00:00 Not reported

Minimum Concentration:

352.00 1580.00

Max Concentration : Last Update By :

sxf

Last Updated On:

1997-09-05 00:00:00 As total lead in surface runoff

Sample Comment :

As total lead in surface runoff 341286

Sampling Result ID : Feature Id : Hazard Release Id :

Not reported 381199

Medium Code Id : Substance Id :

698 Not reported

Unit Code : Observation : 109 False

Owner Operator : Lab Data :

False True

Sample Depth :

groundwater at 4.5- to 17 feet bgs

Start Date :

1993-04-28 00:00:00

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

S103842943

MT. HOOD METALS INC. (Continued)

End Date:

Not reported

Minimum Concentration:

.00 8.36

Max Concentration:

sxf

Last Update By:

1997-09-05 00:00:00

Last Updated On: Sample Comment:

As total lead in very shallow groundwater. Dissolved lead at 0.003 mg/l.

Quant. Released: Unknown

Date:

2/25/94, 6/15/94, 3/11/97, and other unknown

Update Date:

1997-05-09 00:00:00

Update By:

Not reported

Substance ID: Code:

121643 7439-97-6

Substance Name:

MERCURY

Substance Abbrev.:

Not reported

Substance Categ ID: Substance Sub Categ: 8467 Inorganics

Category Level:

Not reported

Created By: Create Date: Not reported 2002-12-17 08:50:34.

Substance Alias ID:

319260

Sub Alias Name:

HG

Substance Alias ID:

319261

Sub Alias Name:

HYDRARGYRUM

Substance Alias ID:

319262

Sub Alias Name:

LIQUID SILVER

Substance Alias ID: Sub Alias Name:

319263 QUICKSILVER

Sampling Result ID:

Feature Id:

341272 Not reported

Hazard Release Id:

381200

Medium Code Id:

700

Substance Id: Unit Code:

Not reported 63

Observation: Owner Operator: False False

Lab Data:

True

Sample Depth:

Surface runoff;

Start Date:

1994-02-25 00:00:00

End Date: Minimum Concentration:

.80

Max Concentration:

Last Update By:

8.10

sxf

Not reported

Last Updated On:

1997-09-05 00:00:00

Sample Comment:

As total mercury in surface runoff 341287

Sampling Result ID: Feature Id:

Not reported

Hazard Release Id:

381200

Medium Code Id:

698

Substance Id:

Not reported

Unit Code:

109 False

Observation:

Owner Operator:

False True

Lab Data:

groundwater at 4.5- to 17 feet bgs;

Sample Depth:

1993-04-28 00:00:00

Start Date: End Date:

Not reported

Minimum Concentration:

.00

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

S103842943

MT. HOOD METALS INC. (Continued)

.01 Max Concentration: Last Update By: sxf

Last Updated On:

1997-09-05 00:00:00

As total mercury in very shallow groundwater. Dissolved mercury <0.0005 mg/l. Sample Comment:

Quant. Released: Unknown 3/11/97 Date:

Update Date: 1997-05-09 00:00:00

Not reported Update By:

Substance ID: 121673 Code: 7440-50-8 COPPER Substance Name: Substance Abbrev.: Not reported Substance Categ ID: 8464 Substance Sub Categ: Inorganics Category Level: Not reported Not reported

Created By: 2002-12-17 08:50:34. Create Date:

Substance Alias ID: 319296 CU Sub Alias Name: 341273 Sampling Result ID: Feature Id: Not reported Hazard Release Id: 381201 700 Medium Code Id: Not reported Substance Id:

Unit Code: 63 False Observation: False Owner Operator: Lab Data: True

Sample Depth: Surface runoff 1997-03-11 00:00:00 Start Date: End Date: Not reported

Minimum Concentration: .00 Max Concentration: 570.00 Last Update By: sxf

1997-09-05 00:00:00 Last Updated On:

Sample Comment: As total copper in surface runoff

Quant. Released: Unknown

3/11/97, and other unknown Date: 1997-05-09 00:00:00 Update Date: Not reported Update By:

Substance ID: 121679 7440-66-6 Code: ZINC Substance Name: Substance Abbrev.: Not reported Substance Categ ID: Not reported Substance Sub Categ: Not reported Category Level: Not reported Created By: Not reported Create Date: Not reported Substance Alias ID: 319302 Sub Alias Name: ZN

Sampling Result ID: 341274 Not reported Feature Id: 381202 Hazard Release Id: 700 Medium Code Id:

Substance Id: Not reported

Unit Code: 63

Database(s)

EDR ID Number EPA ID Number

S103842943

MT. HOOD METALS INC. (Continued)

Observation: Owner Operator: False False

Lab Data:

True

Sample Depth: Start Date:

Surface runoff;

End Date:

1997-03-11 00:00:00 Not reported

Minimum Concentration: Max Concentration:

.00 755.00

Last Update By: Last Updated On: sxf 1997-09-05 00:00:00

Sample Comment:

As total zinc in surface runoff

Sampling Result ID: Feature Id:

341288 Not reported

Hazard Release ld: Medium Code Id:

381202 698

Substance Id: Unit Code:

Not reported 109

Observation: Owner Operator: Lab Data:

False False True

Sample Depth:

groundwater at 4.5- to 17 feet bgs;

Start Date: End Date:

1993-04-28 00:00:00

Minimum Concentration:

Not reported OΩ

Max Concentration: Last Update By:

12.10

Last Updated On:

1997-09-05 00:00:00

Sample Comment:

As total zinc in very shallow groundwater. Dissolved zinc at 0.013 mg/l.

Quant. Released: Unknown Date:

Unknown

Update Date: Update By:

1997-05-09 00:00:00

Substance ID:

Not reported

Code: Substance Name:

67-64-1 **ACETONE** Not reported Not reported

121587

Substance Abbrev.: Substance Categ ID: Substance Sub Categ: Category Level:

Not reported Not reported Not reported Not reported

Create Date: Substance Alias ID:

Created By:

319114

Sub Alias Name:

DIMETHYL KETONE

Substance Alias ID:

319115 KETOPROPANE, beta-

Sub Alias Name: Substance Alias ID:

319116

Sub Alias Name:

PROPANONE,2-

Substance Alias ID:

319117 PYROACETIC ETHER

Sub Alias Name: Sampling Result ID:

341275 Not reported

Feature Id: Hazard Release Id: Medium Code Id:

381203 698

Substance Id: Unit Code:

Not reported

Observation:

109 False

Owner Operator:

False

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

S103842943

MT. HOOD METALS INC. (Continued)

Lab Data:

Sample Depth: Start Date:

4.5- to 17 feet bas 1993-04-28 00:00:00

End Date:

Not reported

Minimum Concentration:

.00 .00

Max Concentration: Last Update By:

sxf

Last Updated On:

1997-09-05 00:00:00

Sample Comment:

In very shallow groundwater

Quant. Released: Unknown

Unknown

Update Date:

1997-05-09 00:00:00

Update By:

Not reported

Substance ID: Code:

121051 1330-20-7 **XYLENEs**

Substance Name: Substance Abbrev. :

Not reported 8526

Substance Categ ID: Substance Sub Categ: Category Level:

Volatiles Not reported Not reported

Created By: Create Date:

2002-12-17 08:50:34.

Substance Alias ID:

317017

Sub Alias Name: Substance Alias ID: **DIMETHYLBENZENEs** 317018 **XYLOLs**

Sub Alias Name: Sampling Result ID: Feature Id:

341276 Not reported 381204

Hazard Release Id: Medium Code Id: Substance Id:

698 Not reported 109

Unit Code: Observation: Owner Operator: Lab Data:

False False True

Sample Depth: Start Date:

4.5- to 17 feet bgs 1993-04-28 00:00:00

End Date:

Not reported

Minimum Concentration: Max Concentration:

.00 .00

Last Update By:

Last Updated On: Sample Comment:

1997-09-05 00:00:00 In very shallow groundwater

Quant. Released: Unknown

Unknown

Update Date: Update By:

1997-05-09 00:00:00 Not reported

Substance ID:

121777 78-93-3

Code:

Substance Name: Substance Abbrev.: METHYL ETHYL KETONE Not reported

Substance Categ ID: Substance Sub Categ:

Not reported Not reported Not reported

Category Level: Created By: Create Date:

Not reported Not reported

Substance Alias ID:

317507

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S103842943

MT. HOOD METALS INC. (Continued)

Sub Alias Name:

BUTANONE,2-

Substance Alias ID:

317508

Sub Alias Name:

ETHYL METHYL KETONE

Substance Alias ID: Sub Alias Name:

317509 MEK

Substance Alias ID:

317510

Sub Alias Name:

METHYL ACETONE

Sampling Result ID:

341277

Feature Id: Hazard Release Id:

Not reported 381205

Medium Code Id:

698

Substance Id:

Not reported

Unit Code: Observation: 109

Owner Operator: Lab Data:

False False True

Sample Depth:

4.5- to 17 feet bgs

Start Date: End Date:

1993-04-28 00:00:00

Minimum Concentration:

Not reported .00

Max Concentration: Last Update By:

.00 sxf

Last Updated On:

1997-09-05 00:00:00

In very shallow groundwater

Sample Comment:

Quant. Released: Unknown Date: Unknown

Update Date:

1997-05-09 00:00:00

Update By:

Not reported

Substance ID:

121711

Code:

75-69-4

Substance Name:

TRICHLOROMONOFLUOROMETHANE

Substance Abbrev.: Substance Categ ID: Substance Sub Categ:

8524 Volatiles Not reported

Not reported

Category Level: Created By:

Not reported 2002-12-17 08:50:34.

Create Date: Substance Alias ID:

Sub Alias Name:

319386 **FLUOROTRICHLOROMETHANE**

Substance Alias ID:

319387 FREON 11

Sub Alias Name: Substance Alias ID:

319388

Sub Alias Name: Substance Alias ID: METHANE, TRICHLOROFLUORO-

Sub Alias Name:

319389

Sampling Result ID:

TRICHLOROFLUOROMETHANE 341278

Feature Id:

Not reported

Hazard Release Id:

381206

Medium Code Id:

698 Not reported

Substance Id: Unit Code:

109

Observation: Owner Operator: False False True

Lab Data: Sample Depth:

4.5- to 17 feet bgs

Start Date:

1993-04-28 00:00:00

End Date:

Not reported

Database(s)

EDR ID Number EPA ID Number

S103842943

MT. HOOD METALS INC. (Continued)

Minimum Concentration: Max Concentration:

.00 .01

Last Update By:

sxf

Last Updated On:

1997-09-05 00:00:00

Sample Comment:

In very shallow groundwater

Quant. Released: Unknown Unknown Date:

Update Date:

1997-05-09 00:00:00

Update By:

Not reported

Substance ID:

121011 127-18-4

Code: Substance Name:

TETRACHLOROETHYLENE

Substance Abbrev.: Substance Categ ID: Not reported 8519

Substance Sub Categ: Category Level:

Volatiles Not reported Not reported

Created By: Create Date:

2002-12-17 08:50:34.

Substance Categ ID:

8551

Substance Sub Categ:

Solvents of interest to Milwaukie Area GW study Not reported

Category Level: Created By: Create Date:

Not reported

Substance Alias ID:

2002-12-17 08:50:34. 316912

Sub Alias Name:

ETHENE, TETRACHLORO-

Substance Alias ID: 316913

Sub Alias Name:

ETHYLENE TETRACHLORIDE

Substance Alias ID:

316914

Sub Alias Name:

PERCHLOROETHYLENE

Substance Alias ID: Sub Alias Name: Substance Alias ID: 316915 **PERCLENE** 316916

Sub Alias Name:

TETRACHLOROETHENE

Substance Alias ID:

316917

Sub Alias Name:

TETRACHLOROETHENE,1,1,2,2-

Substance Alias ID:

316918

Sub Alias Name: Sampling Result ID: TETRACHLOROETHYLENE,1,1,2,2-341279

Feature Id: Hazard Release Id:

Not reported 381207

Medium Code Id:

698 Not reported

Substance Id: Unit Code: Observation:

109 False False

Owner Operator: Lab Data:

True

Sample Depth: Start Date:

4.5- to 17 feet bgs 1993-04-28 00:00:00

End Date:

Not reported

Minimum Concentration: Max Concentration:

.00 .00

Last Update By:

Last Updated On:

1997-09-05 00:00:00

Sample Comment:

In very shallow groundwater

Quant. Released: Unknown Date:

Unknown

Update Date:

1997-05-09 00:00:00

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S103842943

MT. HOOD METALS INC. (Continued)

Update By:

Not reported

Substance ID:

121472 57-12-5

Code:

57-

Substance Name : Substance Abbrev. :

CYANIDE (AS ION)

Substance Categ ID :

Not reported

Substance Categ ID : Substance Sub Categ : 8465 Inorganics

Substance Sub Cate
Category Level:

Not reported

Created By : Create Date : Not reported 2002-12-17 08:50:34.

Substance Alias ID : Sub Alias Name :

318818

Sub Alias Name : Sampling Result ID : CN (AS ION) 341280

Feature Id : Hazard Release Id : Not reported 381208

Medium Code Id :

698

Substance Id :

Not reported

Unit Code : Observation : Owner Operator : 109 False False

Lab Data :

False True

Sample Depth :

4.5- to 17 feet bgs 1993-04-28 00:00:00

Start Date : End Date :

Not reported

Minimum Concentration : Max Concentration : Last Update By : .00 .05 sxf

Last Updated On : Sample Comment :

1997-09-05 00:00:00

Quant. Released: Unknown

In very shallow groundwater

Date: Update Date: Unknown 1997-05-09 00:00:00

Update By:

Not reported

Substance ID:

121642 7439-96-5 MANGANESE

Code : Substance Name : Substance Abbrev. :

Not reported 8468

Substance Categ ID : Substance Sub Categ : Category Level :

Inorganics Not reported Not reported

Create Date : Substance Alias ID

Created By:

2002-12-17 08:50:34. 319259

Substance Alias ID : Sub Alias Name : Sampling Result ID :

MN 341281 Not reported 381209

Feature Id :
Hazard Release Id :

698

Medium Code Id : Substance Id :

Not reported 109

Unit Code : Observation : Owner Operator :

False False

Lab Data :

True 4.5- to 17 feet bgs

Sample Depth : Start Date :

1993-04-28 00:00:00

End Date :

Not reported

Minimum Concentration:

.00

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

S103842943

MT. HOOD METALS INC. (Continued)

Max Concentration:

54.60 sxf

Last Update By:

Last Updated On:

1997-09-05 00:00:00

Sample Comment:

As total manganese in very shallow groundwater. Dissolved manganese of 0.871

Alias Name:

Union Carbide Sludge Disposal Pond

Investigation Status:

207

NARR:

NARR ID:

5736935 Site Contacts

NARR Code: Created By:

Not reported 2002-12-17 08:50:04

Create Date: Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR Comments Bert Bors, President of Mt.Hood Metals, 9645 N Columbia Blvd, PO Box 83123,

Portland, OR 97283-0123, (503) 283-3300.

Surface runoff and shallow groundwater analyses indicate shallow soils are contaminated with cyanide, barium, cadmium, chromium, lead, mercury, zinc, copper, petroleum, Total Organic Halides, and chlorinated solvents (Freon 113 and perchloroethylene

), which may be attributable to site activities by Mt. Hood Metals, Inc. Contaminants detected in the site's deeper soils and groundwater (cyanide, antimony, arsenic, barium, cadmium, chromium, lead, mercury, selenium, copper, zinc, thallium, methyle

ne chloride, phenols, PAHs, and pesticides) may largely be attributable to historic sludge disposal activities of Union Carbide Corporation, although some commingling of contaminants from the two operations cannot be ruled out. See also ECSI #176 (U

Facility constructed over former Union Carbide sludge disposal pond (active from early 1970s to early 1980s - see ECSI #176). Union Carbide disposed of wet scrubber sludges containing metals, cyanide, and PAHs, from its air-pollution-control systems

, to a sludge pond located beneath the current Mt. Hood Metals operation. Mt. Hood Metals has discharged surface runoff contaminated with metals, petroleum, and other toxics to the Columbia Slough.

DEQ Water Quality Permit File data for Mt. Hood Metals; Preliminary Hydrogeologic Assessment - Mt. Hood Metals Property, by EMCON Northwest, 11/93; Columbia Slough sediment data - City of Portland (1994); Water Quality files for Union Carbide,

etals, and Oregon Steel Mills; Union Carbide ECSI File (ECSI #176). A scrap metals salvager/recycler located between N Columbia Boulevard and UPRR railroad tracks and Columbia Slough. A concrete pad was constructed over the entire site between 11/96 and 3/97. The facility was constructed over the

southern-most of tw

o former Union Carbide sludge-disposal ponds. The southern pond was evidently backfilled with gravel and silty gravel shortly before Mt. Hood Metals moved in. Site runoff is treated (oil separator/skimmer and sedimentation) then discharged to Columb

ia Slough via the former south sludge disposal pond's overflow discharge pipe. Toxic metals (As, Ba, Cd, Cr, Pb, Hg), other metals (Cu, Zn) that may have adverse effects in aquatic environments, petroleum (O&G, xylenes), chlorinated solvents (Freon 113, PCE), possible cyanide. Analyses of stormwater runoff suggest the site may

have substantial soil contamination. Contaminants may be largely associated with particulate matter. SEE ALSO: UNION CARBIDE SITE (ECSI #176).

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MT. HOOD METALS INC. (Continued)

S103842943

Analyses of stormwater runoff discharged to the slough and groundwater from shallow site monitoring well MW-3 suggest that surface and shallow subsurface soils were contaminated with toxic metals, petroleum, and chlorinated solvents after the former

Union Carbide sludge disposal pond (beneath the site) was backfilled. Stormwater runoff has been discharged to the slough, and analyses indicate significantly elevated concentrations of similar contaminants in slough sediments. The site was recently

covered with a concrete pad, but very shallow groundwater (3-5 feet bgs) has been detected at the site. Although no significant rainwater infiltration is expected at the site, the shallow (perched ?) groundwater, as well as deeper groundwater, could

still mobilize existing subsurface contaminants. The site is located along Columbia Slough, an ecologically sensitive surface water body, and there are residential properties along its southern property line. The relative contributions to deeper gro

undwater contamination, and Columbia Slough sediment contamination, from Mt. Hood Metals operations and Union Carbide sludge ponds cannot be apportioned at this time.

Industrial/commercial. Residential properties adjoin the site at its southern boundary. The site lies within 70 feet of the Columbia Slough.

The site lies between N Columbia Boulevard and the Columbia Slough. A UPRR right-of-way lies between the site and Columbia Slough. The area is generally industrialized, although two residential properties are located along the site's southern bounda

ry.

Contaminated stormwater runoff has been discharged to Columbia Slough. Contaminants may be largely associated with particulate matter, indicating that site soils may have been heavily contaminated. Surface contamination may be associated with routin

e metals handling practices at the site. Shallow groundwater contamination may be associated with surface soils contamination rather than deeper sludge sediments buried at the site.

Slough sediments, and presumably slough surface waters; stormwater runoff, and presumably site surface soils; very shallow groundwater (3 feet bgs) and deeper groundwater (15- to 20 feet bgs); buried sludge sediments from former Union Carbide sludge

disposal practices.

Currently owned by Bert Bors (Mt.Hood Metals' president) and George Bors. Site was previously owned by Union Carbide (ECSI #176) when it was actively used as a sludge disposal pond.

It is unclear if adjoining residential properties have domestic wells (several shallow wells were installed in the area - well locations not clearly defined - at about the time that residential properties were first developed): possible human consum

ption of contaminated groundwater, or direct contact with groundwater used for lawn or garden irrigation. Potential toxicity to aquatic life in Columbia Slough. Potential direct contact with contaminated surface soils outside site's northeastern fen

celine. Potential historic discharge of contaminated runoff onto adjoining residential properties (human direct contact with residues) to the southeast. Potential human consumption of contaminated fish tissue from Columbia Slough. Potential human co

ntact with contaminated surface waters within Columbia Slough.

A concrete pad constructed over the entire site between 11/96 and 3/97 should limit additional surface infiltration of rainwater. Further investigation of the full horizontal and vertical extent of site contamination should be conducted,

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

MT. HOOD METALS INC. (Continued)

\$103842943

then a form

al Risk Assessment should be conducted to determine if site contaminants represent a significant threat to nearby residents, aquatic life within the slough, or persons consuming fish caught from the slough. Further state action is a medium-to-high p

riority. (7/19/99 MJM/VCP) DEQ entered into a Voluntary Letter Agreement with Mt. Hood Metals on 4/22/98 to provide oversight of remedial investigation activities. (9/27/00 MJM/VCP) Union Carbide has signed a Consent Order with DEQ to perform a reme

dial investigation of its former facility operations which include a sludge pond on the Mt. Hood Metals property. (1/19/01 MJM/VCP) Remedial Investigation (RI) of the site by both Mt. Hood Metals and Union Carbide is ongoing. Toxic metals, petroleum, chlorinated solvents, possible cyanide.

Potential direct contact with likely contaminated soils along site's eastern fenceline. Potential direct contact with soils that may have been contaminated at residential properties along southern site boundary. Possible human consumption of/contact

with contaminated shallow groundwater (door-to-door water use survey necessary).

Possible direct-contact threat to any future underground utility workers. Potential threat to individuals consuming fish tissue from Columbia Slough. Potential on-site

worker exposure to contaminated particulate matter (dust inhalation; direct contact; ingestion).

Site has been completely covered with a concrete pad, but very shallow groundwater (3- to 5 feet bgs) may continue to mobilize subsurface contaminants. Former Union Carbide sludge disposal ponds were unlined - groundwater may periodically saturate d

eeper sludge sediments. Contaminated surface runoff is directly discharged to Columbia Slough.

Unclear if shallow groundwater is used in immediate vicinity of site.

Contaminated groundwater may discharge to Columbia Slough. Surface runoff is discharged to slough. Both threaten aquatic life and individuals that consume fish caught from slough.

NARR ID: 5736936

NARR Code: Contamination

Created By: Not reported

Create Date: 2002-12-17 08:50:04

Updated By: Not reported

Updated Date: 2002-12-17 08:50:04 NARR ID: 5736937

NARR ID: 5736937

NARR Code: Disposals

Created By: Not reported

Create Date: 2002-12-17 08:50:04

Updated By: Not reported

Updated Date: 2002-12-17 08:50:04

NARR ID: 5736938

NARR Code: Data Sources

Created By: Not reported
Create Date: 2002-12-17 08:50:04
Updated By: Not reported
Updated Date: 2002-12-17 08:50:04

NARR ID: 5736939

NARR Code: General Site Description

Created By: Not reported
Create Date: 2002-12-17 08:50:04

Updated By: Not reported
Updated Date: 2002-12-17 08:50:04

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S103842943

MT. HOOD METALS INC. (Continued)

NARR ID:

5736940

NARR Code:

Hazardous Substance/Waste Types

Created By:

Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR ID:

5736941

NARR Code:

Project Issues Summary

Created By:

Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR ID:

5736942

NARR Code:

Land Use (Current/Reasonably Likely)

Created By: Create Date: Not reported

Updated By:

2002-12-17 08:50:04

Not reported

Updated Date:

2002-12-17 08:50:04

NARR ID:

5736943

Site Location

NARR Code: Created By:

Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR ID:

5736944

NARR Code:

Manner of Release

Created By:

Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR ID:

5736945

NARR Code:

Media Contamination

Created By: Create Date: Not reported

Updated By:

2002-12-17 08:50:04

Updated Date:

Not reported 2002-12-17 08:50:04

5736946

NARR ID: NARR Code:

Site Ownership

Created By:

Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

5736947

NARR ID: NARR Code:

Pathways Other Hazards

Created By:

Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

NARR ID:

2002-12-17 08:50:04 5736948

NARR Code:

Remedial Action

Created By:

Not reported

Create Date: Updated By:

2002-12-17 08:50:04 Not reported

Updated Date:

2002-12-17 08:50:04

NARR ID:

5736949

NARR Code: Created By:

Substances of Concern Not reported

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

S103842943

MT. HOOD METALS INC. (Continued)

Create Date:

2002-12-17 08:50:04

Updated By: Updated Date: Not reported 2002-12-17 08:50:04

NARR ID:

5736950

NARR Code:

Health Threats

Created By: Create Date: Not reported 2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

NARR ID:

5736951

NARR Code:

Containment Units

Created By:

Not reported 2002-12-17 08:50:04

Create Date: Updated By:

Not reported

2002-12-17 08:50:04

Updated Date:

NARR ID:

5736952

NARR Code:

Water Use (Current/Reasonably Likely)

Created By:

Not reported

Create Date:

2002-12-17 08:50:04

Updated By:

Not reported

Updated Date:

2002-12-17 08:50:04

ECWQ:

Owner Site Num: 133325

Mt. Hood Metals Inc.

County Code:

26.00

Owner Name: Owner Address:

Mt.Hood Metals 9645 N Columbia BLVD

Portland, 97203

Lat/Long

Site Name:

45.6072 / -122.7576

Owner Code:

LIS

PERMIT:

Permit Number: Not reported

Permit Agency: Not reported

Permit Comments Not reported

ADMIN ACT:

Admin ID: Agency ID: 709507

Dept Of Environmental Quality

Not reported

Complete Date: Rank Value:

Not reported O

Updated By:

Further Action:

kpd

Created By:

Not reported

Employee Id:

541

Comments:

Not reported

Admin ID:

709587

Agency ID: Further Action: **Dept Of Environmental Quality**

Not reported

Not reported

Complete Date: Rank Value:

Updated By:

jmw

Created By:

Not reported

Not reported

Employee Id: 541

Comments:

Admin ID:

709712

Action ID:

FACA Id:

Permit Type:

Action ID:

Start Date:

Region ID:

Substance Code:

Cleanup Flag:

Update Date:

Create Date:

Start Date:

Region ID:

Substance Code:

Cleanup Flag:

Update Date: Create Date:

Action ID:

1998-11-06 00:00:00

1998-04-07 00:00:00

Northwestern Region

2002-12-17 08:50:22.

9440

14960

Not reported

1998-03-18 00:00:00

Northwestern Region

1998-05-07 00:00:00

2002-12-17 08:50:22.

9442

VCS

False

9456

VCS

False

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

S103842943

MT. HOOD METALS INC. (Continued)

541

Employee Id:

Dept Of Environmental Quality Start Date: 1998-04-22 00:00:00 Agency ID: Further Action: Not reported Region ID: Northwestern Region Complete Date: Not reported Substance Code: Rank Value: Cleanup Flag: False 2001-06-14 00:00:00 Updated By: imw Update Date: Created By: Not reported Create Date: 2002-12-17 08:50:22.

Comments: Not reported

9438 Admin ID: 710215 Action ID: Agency ID: Dept Of Environmental Quality Start Date: 1998-08-20 00:00:00 Not reported Region ID: Further Action: Northwestern Region Complete Date: Not reported Substance Code: VCS Rank Value: Cleanup Flag: **False**

Updated By: kvp Update Date: 1998-08-20 00:00:00
Created By: Not reported Create Date: 2002-12-17 08:50:22.
Employee Id: 730
Comments: Not reported

Admin ID: 710216 Action ID: 9439

Agency ID: **Dept Of Environmental Quality** Start Date: 1998-08-20 00:00:00 Further Action: Not reported Region ID: Northwestern Region Complete Date: Not reported Substance Code: VCS Rank Value: Cleanup Flag: False Λ 1998-08-20 00:00:00 Updated By: Update Date: kvp

Created By: Not reported Create Date: 1998-08-20 00:00:00

Employee Id: 730

Comments: Not reported Create Date: 2002-12-17 08:50:22.

Admin ID: 710334 Action ID: 9503

Agency ID :Dept Of Environmental QualityStart Date:1997-08-22 00:00:00Further Action:High-MediumRegion ID:Northwestern RegionComplete Date:257Substance Code:SAS

 Rank Value:
 89
 Cleanup Flag:
 False

 Updated By:
 sxf
 Update Date:
 1997-11-12 00:00:00

 Created By:
 Not reported
 Create Date:
 2002-12-17 08:50:22.

Employee Id: 349

Comments: Co-evaluation of Union Carbide sludge disposal ponds (ECSI #176) recommended.

Admin ID: 710335 Action ID: 9498 1997-08-22 00:00:00 Agency ID: **Dept Of Environmental Quality** Start Date: Northwestern Region Further Action: Not reported Region ID: SAS Complete Date: Not reported Substance Code: Rank Value: Cleanup Flag: False 1997-10-15 00:00:00 Updated By: kpd Update Date:

Created By: Not reported Create Date: 2002-12-17 08:50:22.
Employee Id: 349

Comments: Not reported

Admin ID: 710336 Action ID: 9499

Agency ID: Dept Of Environmental Quality Start Date: 1997-08-22 00:00:00

Further Action: Not reported Region ID: Northwestern Region

Complete Date: Not reported Substance Code: SAS
Rank Value: 0 Cleanup Flag: False
Updated By: kpd Update Date: 1997-10-15 00:00:00

 Updated By:
 kpd
 Update Date:
 1997-10-15 00:00:00

 Created By:
 Not reported
 Create Date:
 2002-12-17 08:50:22

 Employee Id:
 349

TC01215516.1r Page 439

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

MT. HOOD METALS INC. (Continued)

Comments:

Not reported

Admin ID:

710514

Agency ID:

Dept Of Environmental Quality Further Action: High-Medium Complete Date:

Rank Value: Updated By:

Created By:

Employee Id:

Comments:

Admin ID:

Agency ID:

Further Action:

257 89 sxf

Not reported

349

710515

Dept Of Environmental Quality

Dept Of Environmental Quality

Dept Of Environmental Quality Not reported Not reported

Not reported

High-Medium

Not reported

Not reported

Not reported

Not reported

Not reported

710882

257

89

sxf

349

707411

gmw

518 Not reported

0

jmw

712186

Complete Date: Rank Value: 0 Updated By: kpd Not reported 349

Created By: Employee Id:

Comments: Admin ID:

Agency ID: Further Action: Complete Date:

Rank Value: Updated By:

Created By:

Employee Id:

Comments:

Admin ID: Agency ID: Further Action: Complete Date:

Rank Value: Updated By: Created By:

Employee Id: Comments:

Admin ID:

Agency ID: **Dept Of Environmental Quality** Further Action: Not reported Complete Date: Not reported

Rank Value: Updated By: Created By:

Employee Id: Comments:

Admin ID: Agency ID: Further Action: Complete Date: 709132

Dept Of Environmental Quality Not reported

Not reported

Not reported

Not reported

Action ID: Start Date:

Region ID:

Substance Code: Cleanup Flag:

Update Date: Create Date:

Federal Screening of Columbia Slough sites; State PAE. Simultaneous evaluation

of Union Carbide sludge disposal ponds (ECSI #176) 9437 Action ID:

9425

SAS

False

SAS

Faise

9459

SAS False

9484

VCS

False

9424

SRS False

1997-08-01 00:00:00

Northwestern Region

1997-11-12 00:00:00

2002-12-17 08:50:22.

1997-08-21 00:00:00

Northwestern Region

1997-10-15 00:00:00 2002-12-17 08:50:22.

1997-08-01 00:00:00

Northwestern Region

1997-11-12 00:00:00

2002-12-17 08:50:22.

1998-10-29 00:00:00

Northwestern Region

1999-10-06 00:00:00

2002-12-17 08:50:22.

1997-06-10 00:00:00

2001-06-14 00:00:00

2002-12-17 08:50:22.

Headquarters

Start Date: Region ID: Substance Code:

Cleanup Flag: **Update Date:**

Create Date:

Action ID: Start Date:

Region ID: Substance Code: Cleanup Flag:

Update Date: Create Date:

Action ID: Start Date: Region ID:

Substance Code: Cleanup Flag: **Update Date:**

Create Date:

Action ID: Start Date:

Region ID: Substance Code:

Cleanup Flag: Update Date:

Create Date:

Action ID:

Start Date:

Region ID:

Substance Code:

9467

1998-01-20 00:00:00 Northwestern Region

SAS

S103842943

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

S103842943

MT. HOOD METALS INC. (Continued)

Cleanup Flag:

False

Rank Value: Updated By: Created By:

kvp Not reported

Update Date: Create Date:

1998-01-27 00:00:00

Employee Id:

730

n

2002-12-17 08:50:22.

Comments:

709133

Admin ID:

Not reported

Action ID:

9465

Agency ID: Further Action: Dept Of Environmental Quality

Start Date:

1998-01-20 00:00:00

Complete Date:

Not reported

Region ID: Substance Code: Northwestern Region

Rank Value: Updated By: Not reported

Cleanup Flag:

SAS

Created By: Employee Id: Not reported 730

kvp

Update Date: Create Date:

1998-01-27 00:00:00

Comments:

Not reported

2002-12-17 08:50:22.

Admin ID:

709306

Action ID: Start Date: 9519

Agency ID: Further Action:

Dept Of Environmental Quality Not reported

Region ID:

1998-03-05 00:00:00 Northwestern Region

Complete Date: Rank Value:

Not reported

Substance Code: Cleanup Flag:

VCS False

10 Updated By:

imd Not reported **Update Date:** Create Date:

1998-04-02 00:00:00 2002-12-17 08:50:22.

Created By: Employee Id: Comments:

313 High priority site.

Action ID:

9451

Admin ID: Agency ID: Further Action:

709428 **Dept Of Environmental Quality** Not reported

Start Date: Region ID:

1998-03-12 00:00:00 Northwestern Region

Complete Date: Rank Value:

Not reported 0

Substance Code: Cleanup Flag: Update Date:

SAS False 1998-03-25 00:00:00

Not reported

Not reported

Not reported

Updated By: Created By:

kvp Not reported

Create Date:

Feature ID:

End Date:

Disposal Qty:

2002-12-17 08:50:22.

Employee Id:

Comments received from Roger Florio. Comments:

DISPOSAL:

Disposal ID: Medium: Treatment:

Start Date:

Disposal Flag:

Not reported

Not reported

Not reported

Disposal Method: Not reported

Not reported

Not reported Not reported

Unit Code: Depth: Monitor: Manifest Num:

Not reported Not reported

Removed By: Loc Comments: Disposal Sub ID:

Not reported Not reported Not reported

Substance ID: Created By: Create Date:

Not reported Not reported Not reported Not reported

FEATURE:

Feature Id:

Not reported Not reported Not reported

Site Id: Feature Code:

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Map ID
Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

S103842943

MT. HOOD METALS INC. (Continued)

Relative Position:

Hazard Rel Id:

Region Code:

Lat Long Method:

Not reported

County Code: Not reported Refrence Id: Not reported Twnshp Coord: Not reported Township Zone: Not reported Range Coord: Not reported Range Coord: Not reported

Range Zone: Not reported
Section Coord: Not reported
Qtr Section Coord: Not reported
Address: Not reported

Idress: Not reported Not reported

Zip Plus: Not reported Lat/Long: Not reported Lat/Long: Not reported Lat/Lon Decimal: Not reported Feature Size: Not reported Est Accuracy: Not reported Created On Date: Not reported Created By Prgm: Not reported

Last Updated By: Not reported Last Updated On: Not reported

Comment: Not reported

WELL:

Well ID: Not reported
Water Resource Code: Not reported
Effective Date: Not reported
Aquifer Code: Not reported

Not reported

Ground Station Key:

OPERATIONS:

Operation Id : 133325 Operation Status :Active

Common Name: Mt.Hood Metals

Yrs of Operation: 1988 -Comments: 1988 -Updated By: jmw

Updated Date: 2001-05-31 00:00:00

Process Code ID: Not reported Years Of Process:Not reported Created By: Not reported Created Date: Not reported

Operations SIC Id:196530 SIC Code: 5093

Created By: Not reported
Created Date: 2002-12-17 08:50:34.

OR VCS:

ECS Site ID: 2058 Action: RI

Start Date: 10/29/19
End Date: Not reported
Program: VCS

Program: VCS
CRL: LIS
Facility Size: 5.0 acres

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MT. HOOD METALS INC. (Continued)

Project Manager Last Name: McClincy

Project Manager First Name: Matt

S103842943

136 ENE 1/2-1 MT. HOOD METALS INC. 9645 N COLUMBIA BLVD PORTLAND, OR 97203 OR CRL \$103054443 N/A

N/A

5166 ft. Relative:

Site 2 of 2 in cluster I

Higher Actual:

49 ft.

OR CRL:

Facility ID: Location ID: 2058 14960

Status Code: Facility Status:

e: LIS us: REMEDIAL INVESTIGATION

Lat/Long:

45.6072 / -122.7576

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BURLINGTON	1006857405	ST. HELENS RD - GASOLINE SPILL	HWY 30	97231	SHWS - ECSI, FINDS
PORTLAND	S106352696	PORT OF PORTLAND - TERMINAL EXPANS	7000 NE AIRPORT WAY - PORTLAND		OR VCS
PORTLAND	\$106236446	WELCH PROPERTY - 9902-03 N. HURST	9902 AND 9903 N HURST AVE	97203	SHWS - ECSI
PORTLAND	S105980662	KFD LANDFILL	BETWEEN KILLINGSWORTH / COLUMB		SWF/LF
PORTLAND	S106236558	SCHNITZER STEEL INDUSTRIES - NORTH	12005 N BURGARD RD	97203	SHWS - ECSI
PORTLAND	S106194740	BERTHA TRIANGLE	CAPITOL HWY. BETWEEN BERTHA BL		Brownfields
PORTLAND	S106352681	BERTHA TRIANGLE	SW CAPITOL HWY BETWEEN BERTHA		OR VCS
PORTLAND	S102077975	CITY OF PORTLAND	5001 N COLUMBIA BLVD.	97203	SWF/LF, OR SPILLS
PORTLAND	S106236435	PETROLEUM RELEASE - N EDGEWATER ST	N EDGEWATER ST.	97203	SHWS - ECSI
PORTLAND	1006853789	WILLAMETTE COVE	FOOT OF N EDGEWATER ST	97203	SHWS - ECSI, FINDS, OR VCS
PORTLAND	1006853332	RK STORAGE AND WAREHOUSING	10225 NW FRONT AVE	97231	SHWS - ECSI, FINDS
PORTLAND	S106236559	PORT OF PORTLAND - TERMINAL 4 SLIP	N LOMBARD ST	97203	SHWS - ECSI
PORTLAND	S106236469	BLUE LAGOON - MARINE TERMINAL 5	N LOMBARD ST	97203	SHWS - ECSI
PORTLAND	S103842625	BLUE LAGOON - MARINE TERMINAL 5	N LOMBARD ST	97203	OR VCS
PORTLAND	1006852767	SOUTH RIVERGATE INDUSTRIAL PARK	NORTH LOMBARD AND RIVERGATE BL	97203	SHWS - ECSI, FINDS
PORTLAND	S106236425	LINNTON OIL FIRE TRAINING GROUNDS	NW MARINA WAY	97231	SHWS - ECSI
PORTLAND	S106236429	COLUMBIA SLOUGH	31.5 MILES OF WATERWAY OVER AN		SHWS - ECSI
PORTLAND	1004771999	CEREAL FOOD PROCESSORS INC	MUNICIPAL TERMINAL 4 FT N BURG	97203	RCRIS-SQG, FINDS
PORTLAND	1006853227	MULTNOMAH COUNTY - ST. JOHNS SITE	7321 N NEW YORK AVE (PARCEL 2)	97203	SHWS - ECSI, FINDS
PORTLAND	1006854530	MOCKS BOTTOM	NORTH OF SWAN ISLAND	97203	SHWS - ECSI, FINDS
PORTLAND	S106236452	V.A COLUMBIA SOUTH SHORE WELLFIE	NORTH OF COLUMBIA / SANDY BL		SHWS - ECSI
PORTLAND	1006851721	LARSEN NORTH - CITY OF PORTLAND	10505 N PORTLAND RD	97203	SHWS - ECSI, FINDS
PORTLAND	S106236411	ST. JOHNS - KEELER #2 RIGHT-OF-WAY	SOUTH RIVERGATE INDUSTRIAL ARE	97203	SHWS - ECSI
PORTLAND	S106236666	OLYMPIC PIPE LINE PORTLAND DELIVER	9420 NW ST HELENS RD	97231	SHWS - ECSI
PORTLAND	S106236413	KINDER MORGAN LIQUID TERMINALS - L	11400 NW ST. HELENS RD		SHWS - ECSI
PORTLAND	S106044994	KINDER MORGAN LIQUID TERMINALS - L	11400 NW ST. HELENS RD	97231	OR VCS
PORTLAND	S106236561	TRANSLOADER INTERNATIONAL COMPANY	8444 NW ST. HELENS RD	97231	SHWS - ECSI
PORTLAND	1000265612	ST JOHNS JUNCTION P L DELIVERY FAC	UPRR TERMINAL RD TERM 4	97203	RCRIS-SQG, FINDS
PORTLAND	S106236345		5828 N VAN HOUTEN PL	97203	
PORTLAND	1006854011	ALDER CREEK LUMBER COMPANY INCORPO	14456 NORTH WEST GILLIHAN ROAD	97231	SHWS - ECSI, FINDS
PORTLAND	S106044943	NEW COLUMBIA HOPE VI	8910 N. WOOLSEY	97203	SHWS - ECSI, OR VCS

EPA Waste Codes Addendum

Code	Description
D001	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
D018	BENZENE
D035	METHYL ETHYL KETONE
F001	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
F003	THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
F005	THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Elapsed ASTM days: Provides confirmation that this EDR report meets or exceeds the 90-day updating requirement

of the ASTM standard.

FEDERAL ASTM STANDARD RECORDS

NPL: National Priority List

Source: EPA Telephone: N/A

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/04 Date Made Active at EDR: 05/21/04

Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/04/04

Elapsed ASTM days: 17

Date of Last EDR Contact: 05/04/04

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1

Telephone 617-918-1143

EPA Region 3

Telephone 215-814-5418

EPA Region 4

Telephone 404-562-8033

EPA Region 6

Telephone: 214-655-6659

EPA Region 8

Telephone: 303-312-6774

Proposed NPL: Proposed National Priority List Sites

Source: EPA Telephone: N/A

> Date of Government Version: 04/27/04 Date Made Active at EDR: 05/21/04

Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/04/04

Elapsed ASTM days: 17

Date of Last EDR Contact: 05/04/04

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

Source: EPA

Telephone: 703-413-0223

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/26/04 Date Made Active at EDR: 04/02/04

Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 03/22/04

Elapsed ASTM days: 11

Date of Last EDR Contact: 03/22/04

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Source: EPA

Telephone: 703-413-0223

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

Date of Government Version: 02/26/04 Date Made Active at EDR: 04/02/04 Database Release Frequency: Quarterly Date of Data Arrival at EDR: 03/22/04 Elapsed ASTM days: 11 Date of Last EDR Contact: 03/22/04

CORRACTS: Corrective Action Report

Source: EPA

Telephone: 800-424-9346

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/15/04 Date Made Active at EDR: 04/15/04 Database Release Frequency: Semi-Annually

Date of Government Version: 03/15/04 Date of Data Arrival at EDR: 03/25/04

Elapsed ASTM days: 21 Date of Last EDR Contact: 03/08/04

RCRIS: Resource Conservation and Recovery Information System

Source: EPA

Telephone: 800-424-9346

Resource Conservation and Recovery Information System. RCRIS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs): generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs): generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs): generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 04/13/04 Date Made Active at EDR: 05/13/04 Database Release Frequency: Varies Date of Data Arrival at EDR: 04/20/04 Elapsed ASTM days: 23 Date of Last EDR Contact: 04/20/04

ERNS: Emergency Response Notification System

Source: National Response Center, United States Coast Guard

Telephone: 202-260-2342

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/03

Date Made Active at EDR: 03/12/04 Database Release Frequency: Annually Date of Data Arrival at EDR: 01/26/04

Elapsed ASTM days: 46

Date of Last EDR Contact: 04/26/04

FEDERAL ASTM SUPPLEMENTAL RECORDS

BRS: Biennial Reporting System

Source: EPA/NTIS

Telephone: 800-424-9346

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/01/01 Database Release Frequency: Biennially Date of Last EDR Contact: 03/16/04

Date of Next Scheduled EDR Contact: 06/14/04

CONSENT: Superfund (CERCLA) Consent Decrees

Source: EPA Regional Offices

Telephone: Varies

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: N/A

Database Release Frequency: Varies

Date of Last EDR Contact: N/A

Date of Next Scheduled EDR Contact: N/A

ROD: Records Of Decision

Source: EPA

Telephone: 703-416-0223

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical

and health information to aid in the cleanup.

Date of Government Version: 04/08/04 Database Release Frequency: Annually Date of Last EDR Contact: 04/05/04

Date of Next Scheduled EDR Contact: 07/05/04

DELISTED NPL: National Priority List Deletions

Source: EPA Telephone: N/A

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the

NPL where no further response is appropriate.

Date of Government Version: 04/27/04

Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/04/04

Date of Next Scheduled EDR Contact: 08/02/04

FINDS: Facility Index System/Facility Identification Initiative Program Summary Report

Source: EPA Telephone: N/A

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 04/08/04 Database Release Frequency: Quarterly Date of Last EDR Contact: 04/05/04
Date of Next Scheduled EDR Contact: 07/05/04

HMIRS: Hazardous Materials Information Reporting System

Source: U.S. Department of Transportation

Telephone: 202-366-4555

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 02/17/04
Database Release Frequency: Annually

Date of Last EDR Contact: 04/20/04

Date of Next Scheduled EDR Contact: 07/19/04

MLTS: Material Licensing Tracking System Source: Nuclear Regulatory Commission

Telephone: 301-415-7169

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency,

EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/19/04 Database Release Frequency: Quarterly Date of Last EDR Contact: 04/05/04
Date of Next Scheduled EDR Contact: 07/05/04

MINES: Mines Master Index File

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959

Date of Government Version: 03/05/04
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/30/04

Date of Next Scheduled EDR Contact: 06/28/04

NPL LIENS: Federal Superfund Liens

Source: EPA

Telephone: 202-564-4267

Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner receives notification of potential liability.

USEPA compiles a listing of filed notices of Superfund Liens.

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Date of Government Version: 10/15/91

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/12/04

Date of Next Scheduled EDR Contact: 05/24/04

PADS: PCB Activity Database System

Source: EPA

Telephone: 202-564-3887

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers

of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/30/04

Database Release Frequency: Annually

Date of Last EDR Contact: 05/12/04

Date of Next Scheduled EDR Contact: 08/09/04

DOD: Department of Defense Sites

Source: USGS

Telephone: 703-692-8801

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 10/01/03

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/02/04

Date of Next Scheduled EDR Contact: 05/10/04

STORMWATER: Storm Water General Permits Source: Environmental Protection Agency

Telephone: 202 564-0746

A listing of all facilities with Storm Water General Permits.

Date of Government Version: N/A

Database Release Frequency: Quarterly

Date of Last EDR Contact; N/A

Date of Next Scheduled EDR Contact: N/A

INDIAN RESERV: Indian Reservations

Source: USGS

Telephone: 202-208-3710

This map layer portrays Indian administered lands of the United States that have any area equal to or greater

Date of Government Version: 10/01/03 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 02/02/04

Date of Next Scheduled EDR Contact: 05/10/04

US BROWNFIELDS: A Listing of Brownfields Sites Source: Environmental Protection Agency

Telephone: 202-566-2777

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become BCRLF cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 04/14/04 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/15/04 Date of Next Scheduled EDR Contact: 06/14/04

RMP: Risk Management Plans

Source: Environmental Protection Agency

Telephone: 202-564-8600

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

TC01215516.1r Page GR-4

Date of Government Version: N/A
Database Release Frequency: N/A

Date of Last EDR Contact: N/A
Date of Next Scheduled EDR Contact: N/A

FUDS: Formerly Used Defense Sites Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers

is actively working or will take necessary cleanup actions.

Date of Government Version: 10/01/03 Database Release Frequency: Varies Date of Last EDR Contact: 04/26/04

Date of Next Scheduled EDR Contact: 07/05/04

RAATS: RCRA Administrative Action Tracking System

Source: EPA

Telephone: 202-564-4104

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/95

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 03/08/04

Date of Next Scheduled EDR Contact: 06/07/04

TRIS: Toxic Chemical Release Inventory System

Source: EPA

Telephone: 202-566-0250

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and

land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/01 Database Release Frequency: Annually Date of Last EDR Contact: 03/23/04

Date of Next Scheduled EDR Contact: 06/21/04

TSCA: Toxic Substances Control Act

Source: EPA

Telephone: 202-260-5521

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant

site.

Date of Government Version: 12/31/02

Database Release Frequency: Every 4 Years

Date of Last EDR Contact: 03/05/04

Date of Next Scheduled EDR Contact: 06/07/04

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA

Telephone: 202-564-2501

Date of Government Version: 04/13/04 Database Release Frequency: Quarterly Date of Last EDR Contact: 03/22/04

Date of Next Scheduled EDR Contact: 06/21/04

SSTS: Section 7 Tracking Systems

Source: EPA

Telephone: 202-564-5008

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/01 Database Release Frequency: Annually Date of Last EDR Contact: 04/19/04

Date of Next Scheduled EDR Contact: 07/19/04

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-564-2501

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the

Agency on a quarterly basis.

Date of Government Version: 04/13/04 Database Release Frequency: Quarterly Date of Last EDR Contact: 03/22/04

Date of Next Scheduled EDR Contact: 06/21/04

STATE OF OREGON ASTM STANDARD RECORDS

SHWS - ECSI: Environmental Cleanup Site Information System

Source: Department of Environmental Quality

Telephone: 503-229-6629

Sites that are or may be contaminated and may require cleanup.

Date of Government Version: 03/30/04 Date Made Active at EDR: 05/07/04 Database Release Frequency: Quarterly Date of Data Arrival at EDR: 03/31/04

Elapsed ASTM days: 37

Date of Last EDR Contact: 02/17/04

SWF/LF: Solid Waste Facilities List

Source: Department of Environmental Quality

Telephone: 503-229-6299

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 04/21/04 Date Made Active at EDR: 05/07/04

Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 04/21/04

Elapsed ASTM days: 16

Date of Last EDR Contact: 03/22/04

LUST: Leaking Underground Storage Tank Database Source: Department of Environmental Quality

Telephone: 503-229-5790

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 04/06/04 Date Made Active at EDR: 05/12/04

Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 04/19/04

Elapsed ASTM days: 23

Date of Last EDR Contact: 01/16/04

UST: Underground Storage Tank Database Source: Department of Environmental Quality

Telephone: 503-229-5815

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 04/07/04 Date Made Active at EDR: 05/12/04 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 04/19/04

Elapsed ASTM days: 23

Date of Last EDR Contact: 02/10/04

CRL: Confirmed Release List and Inventory Source: Department of Environmental Quality

Telephone: 503-229-6170

All facilities with a confirmed release.

Date of Government Version: 03/16/04 Date Made Active at EDR: 04/13/04

Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 03/17/04

Elapsed ASTM days: 27

Date of Last EDR Contact: 03/17/04

INDIAN UST: Underground Storage Tanks on Indian Land

Source: EPA Region 10 Telephone: 206-553-2857

> Date of Government Version: 03/11/04 Date Made Active at EDR: 03/26/04 Database Release Frequency: Varies

Date of Data Arrival at EDR: 03/12/04 Elapsed ASTM days: 14

Date of Last EDR Contact: 02/23/04

INDIAN LUST: Leaking Underground Storage Tanks on Indian Land

Source: EPA Region 10 Telephone: 206-553-2857

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 03/11/04 Date Made Active at EDR: 03/26/04 Database Release Frequency: Varies Date of Data Arrival at EDR: 03/12/04

Elapsed ASTM days: 14

Date of Last EDR Contact: 01/27/04

VCS: Voluntary Cleanup Program Sites

Source: DEQ

Telephone: 503-229-5256

Responsible parties have entered into an agreement with DEQ to voluntarily address contamination associated with

their property.

Date of Government Version: 05/14/04 Date Made Active at EDR: 06/18/04 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 05/14/04

Elapsed ASTM days: 35

Date of Last EDR Contact: 05/03/04

STATE OF OREGON ASTM SUPPLEMENTAL RECORDS

SPILLS: Spill Data

Source: Department of Environmental Quality

Telephone: 503-229-5731

Date of Government Version: 03/02/04
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/01/04

Date of Next Scheduled EDR Contact: 05/31/04

AOC COL: Columbia Slough

Source: City of Portland Environmental Services

Telephone: 503-823-5310

Columbia Slough waterway boundaries.

Date of Government Version: N/A

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 08/26/02
Date of Next Scheduled EDR Contact: N/A

AST: Aboveground Storage Tanks Source: Office of State Fire Marshal

Telephone: 503-378-3473

Aboveground storage tank locations reported to the Office of State Fire Marshal.

Date of Government Version: 03/01/04 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 03/01/04

Date of Next Scheduled EDR Contact: 05/31/04

AOC MU: East Multnomah County Area

Source: City of Portland Environmental Services

Telephone: 503-823-5310

Approximate extent of TSA VOC plume February, 2002

Date of Government Version: N/A

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 08/26/02

Date of Next Scheduled EDR Contact: N/A

CDL: Uninhabitable Drug Lab Properties

Source: Department of Consumer & Business Services

Telephone: 503-378-4133

The properties listed on these county pages have been declared by a law enforcement agency to be unfit for use due to meth lab and/or storage activities. The properties are considered uninhabitable until cleaned up by a state certified decontamination contractor and a certificate of fitness is issued by the Oregon Health Division.

Date of Government Version: 03/15/04

Database Release Frequency: Varies

Date of Last EDR Contact: 03/17/04

Date of Next Scheduled EDR Contact: 06/14/04

HIST LF: Old Closed SW Disposal Sites Source: Department of Environmental Quality

Telephone: 503-229-5409

A list of solid waste disposal sites that have been closed for a long while.

Date of Government Version: 04/01/00

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 07/08/03

Date of Next Scheduled EDR Contact: N/A

HAZMAT: Hazmat/Incidents

Source: State Fire Marshal's Office

Telephone: 503-373-1540

Hazardous material incidents reported to the State Fire Marshal by emergency responders. The hazardous material

may or may not have been released.

Date of Government Version: 03/03/04

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/23/04

Date of Next Scheduled EDR Contact: 05/24/04

HSIS: Hazardous Substance Information Survey

Source: State Fire Marshal's Office

Telephone: 503-373-1540

Companies in Oregon submitting the Hazardous Substance Information Survey and either reporting or not reporting

hazardous substances.

Date of Government Version: 03/01/04

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/01/04

Date of Next Scheduled EDR Contact: 05/31/04

EDR PROPRIETARY HISTORICAL DATABASES

Former Manufactured Gas (Coal Gas) Sites: The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. ©Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

Disclaimer Provided by Real Property Scan, Inc.

The information contained in this report has predominantly been obtained from publicly available sources produced by entities other than Real Property Scan. While reasonable steps have been taken to insure the accuracy of this report, Real Property Scan does not guarantee the accuracy of this report. Any liability on the part of Real Property Scan is strictly limited to a refund of the amount paid. No claim is made for the actual existence of toxins at any site. This report does not constitute a legal opinion.

BROWNFIELDS DATABASES

Brownfields: Brownfields Projects

Source: Department of Environmental Quality

Telephone: 503-229-6801

Brownfields investigations and/or cleanups that have been conducted in Oregon.

Date of Government Version: 03/16/04

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 03/17/04

Date of Next Scheduled EDR Contact: 06/14/04

AUL: Sites with Engineering or Institutional Controls Source: Department of Environmental Quality

Telephone: 503-229-6801

Activity and use limitations include both engineering controls and institutional controls.

Date of Government Version: 03/16/04

Database Release Frequency: Semi-Annually

03/16/04 Date of Last EDR Contact: 03/17/04

Date of Next Scheduled EDR Contact: 06/14/04

US BROWNFIELDS: A Listing of Brownfields Sites Source: Environmental Protection Agency

Telephone: 202-566-2777

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become BCRLF cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: N/A

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: N/A

Date of Next Scheduled EDR Contact: N/A

VCS: Voluntary Cleanup Program Sites

Source: DEQ

Telephone: 503-229-5256

Responsible parties have entered into an agreement with DEQ to voluntarily address contamination associated with

their property.

Date of Government Version: 11/04/02 Database Release Frequency: Quarterly Date of Last EDR Contact: 05/03/04

Date of Next Scheduled EDR Contact: 08/02/04

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: PennWell Corporation Telephone: (800) 823-6277

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Child Care Listings Source: Employment Department Telephone: 503-947-1420

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 from the U.S. Fish and Wildlife Service.

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

KINDER MORGAN BULK TERMINAL LEASEHOLD 11040 N LOMBARD TERMINAL 4, P PORTLAND, OR 97203

TARGET PROPERTY COORDINATES

Latitude (North):

45.601398 - 45° 36' 5.0"

Longitude (West):

122.774498 - 122° 46' 28.2"

Universal Tranverse Mercator:

Zone 10 517586.5

UTM X (Meters): UTM Y (Meters):

5049569.0

Elevation:

14 ft. above sea level

EDR's GeoCheck Physical Setting Source Addendum has been developed to assist the environmental professional with the collection of physical setting source information in accordance with ASTM 1527-00, Section 7.2.3. Section 7.2.3 requires that a current USGS 7.5 Minute Topographic Map (or equivalent, such as the USGS Digital Elevation Model) be reviewed. It also requires that one or more additional physical setting sources be sought when (1) conditions have been identified in which hazardous substances or petroleum products are likely to migrate to or from the property, and (2) more information than is provided in the current USGS 7.5 Minute Topographic Map (or equivalent) is generally obtained, pursuant to local good commercial or customary practice, to assess the impact of migration of recognized environmental conditions in connection with the property. Such additional physical setting sources generally include information about the topographic, hydrologic, hydrogeologic, and geologic characteristics of a site, and wells in the area.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata. EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

USGS Topographic Map:

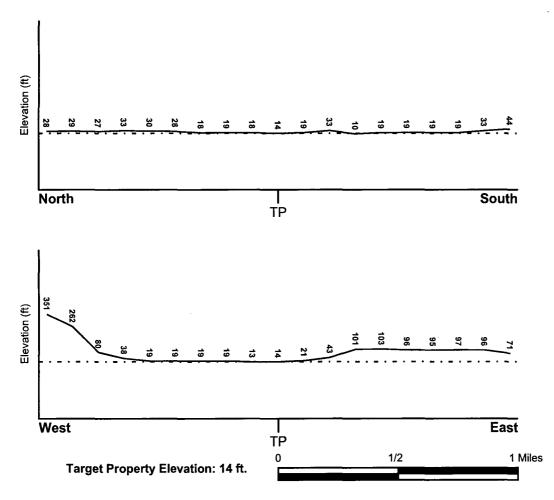
45122-E7 LINNTON, OR

General Topographic Gradient: General West

Source:

USGS 7.5 min quad index

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

FEMA Flood

Target Property County

Electronic Data

MULTNOMAH, OR

YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

4101830015C

Additional Panels in search area:

4101830005C

NATIONAL WETLAND INVENTORY

NWI Electronic

NWI Quad at Target Property

Data Coverage

LINNTON

YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

> MAP ID Not Reported

LOCATION

FROM TP

GENERAL DIRECTION

GROUNDWATER FLOW

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Era: Cenozoic

Quaternary

System: Series:

Quaternary

Code:

(decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map. USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name:

SAUVIE

Soil Surface Texture:

silt loam

Hydrologic Group:

Class B - Moderate infiltration rates. Deep and moderately deep. moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class:

Poorly. Soils may have a saturated zone, a layer of low hydraulic conductivity, or seepage. Depth to water table is less than 1 foot.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min:

> 60 inches

Depth to Bedrock Max:

> 60 inches

	Soil Layer Information						
Boundary Classification							
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	15 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 0.60 Min: 0.20	Max: 6.50 Min: 5.60
2	15 inches	39 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt	Max: 0.60 Min: 0.20	Max: 6.50 Min: 5.60
3	39 inches	60 inches	stratified	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 6.00 Min: 2.00	Max: 6.50 Min: 6.10

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: loamy fine sand

fine sandy loam

sand

silty clay loam

loam

gravelly - loam

Surficial Soil Types:

loamy fine sand

fine sandy loam

sand

silty clay loam

loam

gravelly - loam

Shallow Soil Types:

No Other Soil Types

Deeper Soil Types:

gravelly - sand loamy fine sand fine sandy loam

silty clay

very gravelly - loamy coarse sand

ADDITIONAL ENVIRONMENTAL RECORD SOURCES

According to ASTM E 1527-00, Section 7.2.2, "one or more additional state or local sources of environmental records may be checked, in the discretion of the environmental professional, to enhance and supplement federal and state sources... Factors to consider in determining which local or additional state records, if any, should be checked include (1) whether they are reasonably ascertainable, (2) whether they are sufficiently useful, accurate, and complete in light of the objective of the records review (see 7.1.1), and (3) whether they are obtained, pursuant to local, good commercial or customary practice." One of the record sources listed in Section 7.2.2 is water well information. Water well information can be used to assist the environmental professional in assessing sources that may impact groundwater flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE

SEARCH DISTANCE (miles)

Federal USGS

1.000

Federal FRDS PWS

Nearest PWS within 1 mile

State Database

1.000

FEDERAL USGS WELL INFORMATION

WELL ID	LOCATION FROM TP
USGS0890669	1/2 - 1 Mile NE
USGS0890670	1/2 - 1 Mile NE
USGS0890671	1/2 - 1 Mile NNE
USGS0890605	1/2 - 1 Mile NNE
USGS0890606	1/2 - 1 Mile NNE
	USGS0890669 USGS0890670 USGS0890671 USGS0890605

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID

WELL ID

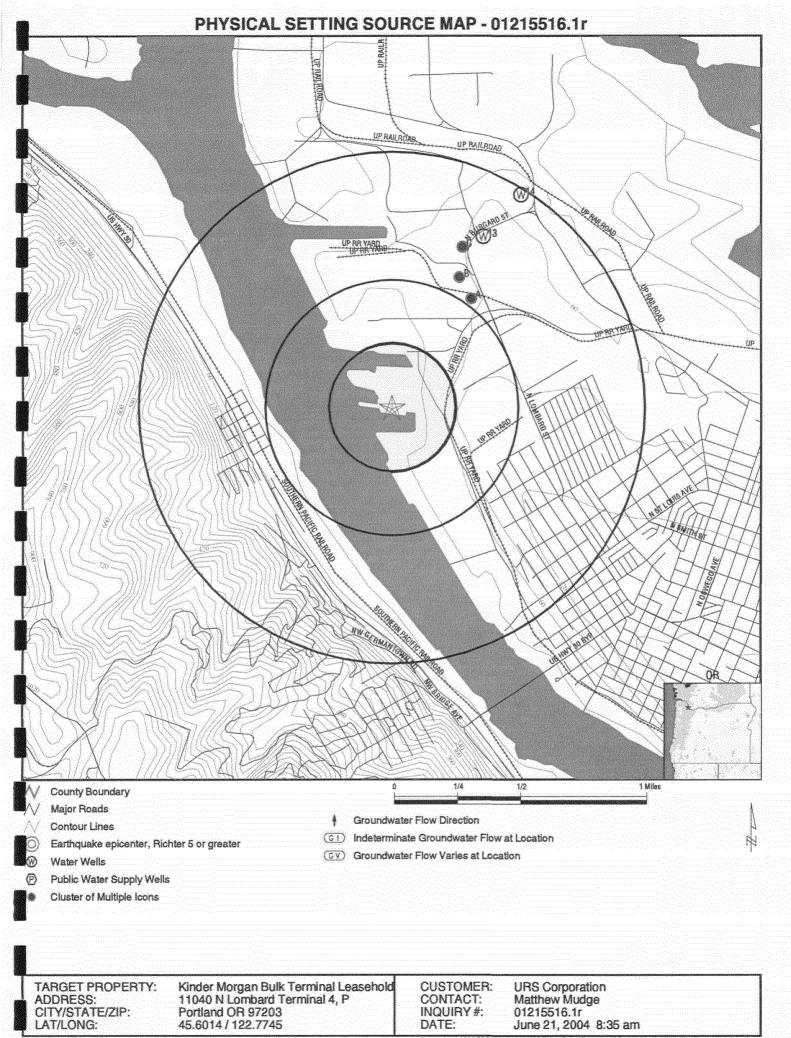
LOCATION FROM TP

No PWS System Found

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	OR00000899	1/2 - 1 Mile NE
A4	OR00000889	1/2 - 1 Mile NE
B5	OR00000884	1/2 - 1 Mile NNE
B6	OR00000886	1/2 - 1 Mile NNE
C9	OR00000873	1/2 - 1 Mile NNE
C10	OR00000874	1/2 - 1 Mile NNE
C12	OR00000869	1/2 - 1 Mile NNE
13	OR00000864	1/2 - 1 Mile NNE
14	OR0000858	1/2 - 1 Mile NNE



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Map ID Direction Distance Elevation Database EDR ID Number NE **OR WELLS** OR00000899 1/2 - 1 Mile Higher Well ID: Not Reported GR 2698 Certificate Number: Application Number: 0 Permit Number: GR 2556 Point of Division Num.: 1 2.00N 1.00W 35 Map Name: Section: Source: Not Reported Use: Domestic Station: List: 0 Y Coordinate: 0 0 X Coordinate: Latitude: 0 Longitude: 0 Aquifer Type: Not Reported Data Source: Not Reported Water Use: Not Reported Altitude: 0 Not Reported Depth: 0 Well Type: Not Reported County Code: Not Reported Description: Water Level: 0 Well: **FED USGS** USGS0890669 NE 1/2 - 1 Mile Higher **USGS** Site ID: 453627122460001 Agency: 02N/01W-35DDCA Site Name: 45.60734 Dec. Latitude: Dec. Longitude: -122.76788 Coord Sys: NAD83 State: OR Multnomah County County: Altitude: 44. Hydrologic code: 17090012 Topographic: Not Reported Ground-water other than Spring Site Type: Const Date: Inven Date: Not Reported Well Type: Single well, other than collector or Ranney type Not Reported Primary Aquifer: Aquifer type: Not Reported Well depth: 105. Hole depth: 105. Source: driller Project no: Not Reported Ground-water levels, Number of Measurements: 1 Feet below Feet to Surface Date Sealevel

A3 NE 1/2 - 1 Mile Higher

1943-10-13 27.0

FED USGS

USGS0890670

453629122460101 USGS Site ID: Agency: 02N/01W-35DDB Site Name: 45.60789 Dec. Latitude: Dec. Longitude: -122.76815 NAD83 Coord Sys: State: OR Multnomah County County: Altitude: 40. 17090012 Hydrologic code: Not Reported Topographic: Ground-water other than Spring Site Type: Not Reported Const Date: 19431101 Inven Date: Single well, other than collector or Ranney type Well Type: Not Reported Primary Aquifer: Aquifer type: Not Reported Well depth: 120. 120. Source: driller Hole depth: Not Reported Project no: Ground-water levels, Number of Measurements: 8 Feet below Feet to Feet below Feet to Date Surface Sealevel Date Surface Sealevel 1989-08-08 28.0 1989-06-06 27.3 1989-02-14 27.8 1989-04-03 26.7 1988-10-04 28.4 1988-12-15 27.4 1943-11-11 26.0 1988-06-13 27.2 NE 1/2 - 1 Mile **OR WELLS** OR00000889 Higher Well ID: Not Reported 0 Certificate Number: **Application Number:** GR 2697 Point of Division Num.: GR 2555 1 Permit Number: 35 Map Name: 2.00N 1.00W Section: Not Reported Use: Domestic Source: Station: 0 List:

Y Coordinate:

Data Source:

County Code:

Longitude:

Altitude:

Depth:

B5 NNE 1/2 - 1 Mile Higher

Well:

X Coordinate:

Aquifer Type: Water Use:

Well Type:

Description: Water Level:

Latitude:

0

0

Not Reported

Not Reported

Not Reported

Not Reported

OR WELLS OR00000884

0

0

Not Reported

Not Reported

Well ID: Not Reported GR 2696 Application Number: Certificate Number: 0 Point of Division Num.: Permit Number: GR 2554 1 Map Name: 2.00N 1.00W Section: 35 Source: Not Reported Use: Domestic List: Station: O X Coordinate: 0 Y Coordinate: 0 Latitude: Longitude: Aquifer Type: Not Reported Data Source: Not Reported

Water Use: Not Reported Altitude: 0
Well Type: Not Reported Depth: 0

Well Type: Not Reported Depth: 0
Description: Not Reported County Code: Not Reported

Water Level: 0

Well: 0

Higher

County:

B6
NNE
OR WELLS
OR00000886
1/2 - 1 Mile
Higher

Well ID: Not Reported Application Number: GR 2699 Certificate Number: 0 GR 2557 Permit Number: Point of Division Num.: 1 2.00N 1.00W 35 Map Name: Section: Source: Not Reported Use: Domestic List: Station: 0 Y Coordinate: 0 X Coordinate: 0

Latitude: 0 Longitude: 0
Aquifer Type: Not Reported Data Source: Not Reported

Water Use: Not Reported Altitude: 0
Well Type: Not Reported Depth: 0

Description: Not Reported County Code: Not Reported

Water Level: 0
Well: 0

B7 NNE FED USGS USGS0890671 1/2 - 1 Mile

Agency: USGS Site ID: 453632122460301

Site Name: 02N/01W-35DDBD

Dec. Latitude: 45.60873

 Dec. Latitude:
 45.60873

 Dec. Longitude:
 -122.76871

 Coord Sys:
 NAD83

 State:
 OR

Altitude: 40. Hydrologic code: 17090012

Multnomah County

Topographic: Not Reported
Site Type: Ground-water other than Spring
Const Date: 19431001 Inven Date: Not Reported

Well Type: Single well, other than collector or Ranney type

Primary Aquifer: Not Reported
Aquifer type: Not Reported

Well depth: 121.
Hole depth: 121. Source: driller

Project no: Not Reported

Ground-water levels, Number of Measurements: 1

Feet below

Feet to

Date

Surface

Sealevel

1943-10-18 26.0

B8 NNE 1/2 - 1 Mile Higher

USGS

Site ID:

FED USGS

453634122460401

USGS0890605

Agency: Site Name:

02N/01W-35DDB2 45.60928

Dec. Latitude: Dec. Longitude:

-122.76899 NAD83

Coord Sys: State: County:

OR Multnomah County

Altitude:

40.

Hydrologic code: Topographic:

17090012 Not Reported

Site Type:

Ground-water other than Spring

Const Date:

Inven Date: Single well, other than collector or Ranney type Not Reported

Well Type: Primary Aquifer:

Not Reported

Aquifer type: Well depth:

Not Reported

Hole depth:

118.

118. Not Reported

Source:

Depth:

driller

0

1

35 **Domestic**

Project no:

Ground-water levels, Number of Measurements: 1

Feet below Feet to

Date

Surface

Sealevel

1943-04-23 21.0

C9 NNE 1/2 - 1 Mile Higher

> List: X Coordinate:

Latitude:

Aquifer Type:

Water Use:

Well Type:

Well:

Description: Water Level: **OR WELLS**

OR00000873

Well ID: Application Number: Permit Number: Map Name: Source:

Not Reported GR 2695 GR 2553 2.00N 1.00W Not Reported 0

Not Reported Not Reported Not Reported Not Reported 0 0

Certificate Number: Point of Division Num.: Section: Use: Station:

0 Y Coordinate: 0 Longitude: 0 Not Reported Data Source: Altitude: 0

Not Reported County Code:

TC01215516.1r Page A-11

Map ID Direction Distance Elevation Database **EDR ID Number** C10 NNE 1/2 - 1 Mile Higher **OR WELLS** OR00000874 Not Reported Well ID: G 1390 Application Number: Certificate Number: 30316 Permit Number: G 1294 Point of Division Num.: 3 2.00N 1.00W Section: 35 Map Name: Source: Not Reported Use: /Manufacturing List: Station: X Coordinate: Y Coordinate: 0 0 Latitude: 0 Longitude: 0 Aquifer Type: Not Reported Data Source: Not Reported Water Use: Not Reported Altitude: 0 Not Reported Well Type: Depth: 0 Description: Not Reported County Code: Not Reported Water Level: 0 Well: USGS0890606 NNE **FED USGS** 1/2 - 1 Mile Higher USGS Site ID: 453638122460301 Agency: 02N/01W-35DAC Site Name: Dec. Latitude: 45.61039 Dec. Longitude: -122.76871 Coord Sys: NAD83 OR State: County: Multnomah County Altitude: 30. 17090012 Hydrologic code: Topographic: Not Reported Site Type: Ground-water other than Spring Const Date: 19430722 Not Reported Inven Date: Well Type: Single well, other than collector or Ranney type

Source:

Ground-water levels, Number of Measurements: 1

Feet below

Feet to

123.

123.

Date

Not Reported Not Reported

Not Reported

Surface

Sealevel

1943-07-22 14.0

Primary Aquifer:

Aquifer type:

Well depth: Hole depth:

Project no:

NNE 1/2 - 1 Mile Higher

OR00000869 **OR WELLS**

driller

Well ID:	Not Reported		
Application Number:	G 1390	Certificate Number:	30316
Permit Number:	G 1294	Point of Division Num.:	1
Map Name:	2.00N 1.00W	Section:	35
Source:	Not Reported	Use:	/Manufacturing
List:	0	Station:	0
X Coordinate:	0	Y Coordinate:	0
Latitude:	0	Longitude:	0
Aquifer Type:	Not Reported	Data Source:	Not Reported
Water Use:	Not Reported	Altitude:	0
Well Type:	Not Reported	Depth:	0
Description:	Not Reported	County Code:	Not Reported
Water Level:	0	•	
Well:	0		

13 NNE 1/2 - 1 Mile Higher			OR WELLS	OR00000864
Well ID: Application Number: Permit Number: Map Name:	Not Reported G 1390 G 1294 2.00N 1.00W	Certificate Number: Point of Division Num.: Section:	30316 2 35	

Source: Not Reported Use: /Manufacturing 0 Station: 0 List: 0 Y Coordinate: 0 X Coordinate: Latitude: Longitude: 0 Not Reported Data Source: Aquifer Type: Not Reported

Water Use: Not Reported Altitude: 0
Well Type: Not Reported Depth: 0
Description: Not Reported County Code: Not Reported

Water Level: 0
Well: 0

Higher

14 NNE OR WELLS OR00000858 1/2 - 1 Mile

Well ID: Not Reported **Application Number:** GR 4169 Certificate Number: 0 Point of Division Num.: Permit Number: GR 3729 1 36 2.00N 1.00W Section: Map Name: Not Reported Use: Domestic Source: List: Station: 0 0 Y Coordinate: 0 X Coordinate: 0 Longitude: 0 Latitude: 0

Aquifer Type: Not Reported Data Source: Not Reported Water Use: Not Reported Altitude: 0

Well Type: Not Reported Depth: 0

Description: Not Reported County Code: Not Reported Water Level: 0
Well: 0

AREA RADON INFORMATION

State Database: OR Radon

Radon Test Results

Zip	Total Sites	Min pCi/L	Max pCi/L	Avg pCi/L	>4 pCi/L
_					
97203	55	0.1	9.6	2.5	11

Federal EPA Radon Zone for MULTNOMAH County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for MULTNOMAH COUNTY, OR

Number of sites tested: 33

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area	1.530 pCi/L	91%	9%	0%
Basement	2.630 pCi/L	57%	43%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002. 7.5-Minute DEMs correspond to the USGS

1:24,000- and 1:25,000-scale topographic quadrangle maps.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOWR Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

ADDITIONAL ENVIRONMENTAL RECORD SOURCES

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at

least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after

August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STATE RECORDS

Oregon Digitized Wells

Source: Water Resources Department

Telephone: 503-378-8455

RADON

State Database: OR Radon

Source: Oregon Health Services Telephone: 503-731-4272 Radon Levels in Orgeon

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Appendix K

EDR Database Report Supplement



EDR Site ReportTM

UNION PACIFIC RR AT TERMINAL 4 11040 N LOMBARD ST PORTLAND, OR 97203

Inquiry Number:

July 13, 2004

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road Milford, Connecticut 06460

Nationwide Customer Service

Telephone: 1-800-352-0050 Fax: 1-800-231-6802 Internet: www.edrnet.com

TABLE OF CONTENTS

The EDR-Site Report[™] is a comprehensive presentation of government filings on a facility identified in a search of over 4 million government records from more than 600 federal, state and local environmental databases. The report is divided into three sections:

Section 1: Facility Summary
Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability.
Section 2: Facility Detail Reports
All available detailed information from databases where sites are identified.
Section 3: Databases Searched and Update Information
Name, source, update dates, contact phone number and description of each of the databases searched for this report.

Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

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SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1 UNION PACIFIC RR AT TERMINAL 4 11040 N LOMBARD ST PORTLAND, OR 97203 EDR ID #S105075898
WASTE MANAGEMENT Facility generates hazardous waste (RCRIS)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRIS/TSDF)	NO
Facility has received Notices of Violations (RCRIS/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	YES - p4
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	NO
Facility is listed in a county/local unique database (LOCAL)	NO
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
TOTAL (YES)	1

SECTION 2: FACILITY DETAIL REPORTS

WASTE MANAGEMENT

Facility has reported leaking underground storage tank incidents

DATABASE: Leaking Petroleum Storage Tank Database (LUST)

UNION PACIFIC RR AT TERMINAL 4 11040 N LOMBARD ST PORTLAND, OR 97203 EDR ID #S105075898

UST:
Facility ID:
Region:
Clean Lead:
Cleanup Start:
Closed Date:
Cleanup Complete:

26-01-6491 North Western Region Not reported 19JUL2001 29AUG2001 29AUG2001

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement

of the ASTM standard.

WASTE MANAGEMENT

RCRIS: Resource Conservation and Recovery Information System

Source: EPA

Telephone: 800-424-9346

Resource Conservation and Recovery Information System. RCRIS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs): generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs): generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs): generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 04/13/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 06/23/2004 Date of Next Scheduled Update: 08/23/2004

BRS: Biennial Reporting System Source: EPA/NTIS

Telephone: 800-424-9346

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/01/2001 Database Release Frequency: Biennially

Date of Last EDR Contact: 06/22/2004 Date of Next Scheduled Update: 09/13/2004

RAATS: RCRA Administrative Action Tracking System

Source: EPA Telephone: 202-564-4104

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Database Release Frequency: No Update Planned

Date of Last EDR Contact: 06/07/2004 Date of Next Scheduled Update: 09/06/2004

CORRACTS: Corrective Action Report
Source: EPA
Telephone: 800-424-9346
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/15/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 06/07/2004 Date of Next Scheduled Update: 09/06/2004

PADS: PCB Activity Database System

Source: EPA

Telephone: 202-564-3887

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/30/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 05/12/2004 Date of Next Scheduled Update: 08/09/2004

...Continued...

MLTS: Material Licensing Tracking System Source: Nuclear Regulatory Commission Telephone: 301-415-7169

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/19/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 07/06/2004 Date of Next Scheduled Update: 10/04/2004

OR UST: Underground Storage Tank Database Source: Department of Environmental Quality

Telephone: 503-229-5815

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 04/07/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 06/18/2004 Date of Next Scheduled Update: 09/13/2004

OR LUST: Leaking Underground Storage Tank Database Source: Department of Environmental Quality Telephone: 503-229-5790

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 04/06/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 06/18/2004 Date of Next Scheduled Update: 09/13/2004

ERNS: Emergency Response Notification System
Source: National Response Center, United States Coast Guard
Telephone: 202-260-2342

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

HMIRS: Hazardous Materials Information Reporting System

Source: U.S. Department of Transportation Telephone: 202-366-4555

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported

to DOT.

Date of Government Version: 02/17/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 04/20/2004 Date of Next Scheduled Update: 07/19/2004

WASTE DISPOSAL

NPL: National Priority List

Source: EPA

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Semi-Annually Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17 Date of Last EDR Contact: 05/04/2004

PROPOSED NPL: Proposed National Priority List Sites

Source: EPA

Telephone: Not reported

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Semi-Annually Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17 Date of Last EDR Contact: 05/04/2004

...Continued...

DELISTED NPL: National Priority List Deletions

Source: EPA

Telephone: Not reported

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may

be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17

Date of Last EDR Contact: 05/04/2004

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

Source: EPA

Telephone: 703-413-0223

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/26/2004 Date Made Active at EDR: 04/02/2004 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 03/22/2004 Elapsed ASTM Days: 11
Date of Last EDR Contact: 06/23/2004

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Source: EPA

Telephone: 703-413-0223

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites. unproductive urban sites.

Date of Government Version: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 06/23/2004 Date of Next Scheduled Update: 09/20/2004

NPL LIENS: Federal Superfund Liens

Source: EPA Telephone: 202-564-4267

Repnone: 202-564-4267
Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner receives notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Made Active at EDR: 03/30/1994 Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 02/02/1994

Elapsed ASTM Days: 56
Date of Last EDR Contact: 05/24/2004

OR SHWS:

OR SWF/LF: Solid Waste Facilities List

Source: Department of Environmental Quality Telephone: 503-229-6299

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 04/21/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 07/06/2004 Date of Next Scheduled Update: 09/20/2004

...Continued...

MULTIMEDIA

TRIS: Toxic Chemical Release Inventory System

Source: EPA Telephone: 202-566-0250

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air,

water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 06/22/2004 Date of Next Scheduled Update: 09/20/2004

SSTS: Section 7 Tracking Systems

Source: EPA

Telephone: 202-564-5008

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

TSCA: Toxic Substances Control Act

Source: EPA

Telephone: 202-260-5521

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances

Date of Government Version: 12/31/2002 Database Release Frequency: N/A

Date of Last EDR Contact: 06/07/2004 Date of Next Scheduled Update: 09/06/2004

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-564-2501

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 06/21/2004 Date of Next Scheduled Update: 09/20/2004

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA

Telephone: 202-564-2501

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 06/21/2004 Date of Next Scheduled Update: 09/20/2004

FINDS: Facility Index System/Facility Identification Initiative Program Summary Report

Source: EPA

Telephone: Not reported

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 04/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 07/06/2004 Date of Next Scheduled Update: 10/04/2004

...Continued...

ECSI: Environmental Cleanup Site Information System

Source: Department of Environmental Quality

Telephone: 503-229-6629

Sites that are or may be contaminated and may require cleanup.

Date of Government Version: 05/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/19/2004 Date of Next Scheduled Update: 08/16/2004

OR DRY CLEAN: Drycleaning Facilities

Source: Department of Environmental Quality Telephone: 503-229-6783

A listing of registered drycleaning facilities in Oregon.

Date of Government Version: 06/04/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 06/04/2004 Date of Next Scheduled Update: 08/30/2004

OR CDL:

OR HISTORICAL LANDFILLS:

OR INSTITUTIONAL CONTROL:

OR BROWNFIELDS: Brownfields Projects Source: Department of Environmental Quality

Telephone: 503-229-6801

Brownfields investigations and/or cleanups that have been conducted in Oregon.

Date of Government Version: 03/16/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 06/16/2004 Date of Next Scheduled Update: 09/13/2004

OR SPILLS: Spill Data

Source: Department of Environmental Quality

Telephone: 503-229-5731

Date of Government Version: 06/07/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 06/15/2004 Date of Next Scheduled Update: 09/13/2004

CRL: Confirmed Release List and Inventory Source: Department of Environmental Quality Telephone: 503-229-6170

All facilities with a confirmed release.

Date of Government Version: 03/16/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 06/16/2004 Date of Next Scheduled Update: 09/13/2004

VCS:

OR HAZMAT: Hazmat/Incidents Source: State Fire Marshal's Office

Telephone: 503-373-1540

Hazardous material incidents reported to the State Fire Marshal by emergency responders. The hazardous material may or may not have been released.

Date of Government Version: 03/03/2004

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 05/24/2004 Date of Next Scheduled Update: 08/23/2004

HSIS: Hazardous Substance Information Survey

Source: State Fire Marshal's Office

Telephone: 503-373-1540

Companies in Oregon submitting the Hazardous Substance Information Survey and either reporting or not

reporting hazardous substances.

Date of Government Version: 03/01/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 06/01/2004 Date of Next Scheduled Update: 08/30/2004

...Continued...

OR INDIAN UST:

OR INDIAN LUST:

Former Manufactured Gas (Coal Gas) Sites: The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. (C) Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

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POTENTIAL SUPERFUND LIABILITY

PRP: Potentially Responsible Parties

Source: EPA Telephone: 202-564-6064

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/22/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 07/05/2004



EDR Site ReportTM

PORT OF PORTLAND 11040 N LOMBARD PORTLAND, OR 97203

Inquiry Number:

July 13, 2004

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road Milford, Connecticut 06460

Nationwide Customer Service

Telephone: 1-800-352-0050 Fax: 1-800-231-6802 Internet: www.edrnet.com

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SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1 PORT OF PORTLAND 11040 N LOMBARD PORTLAND, OR 97203 EDR ID #U003580503
WASTE MANAGEMENT Facility generates hazardous waste (RCRIS)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRIS/TSDF)	NO
Facility has received Notices of Violations (RCRIS/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility manages registered aboveground storage tanks (AST)	NO .
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	YES - p4
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	NO
Facility is listed in a county/local unique database (LOCAL)	NO
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
TOTAL (YES)	1

SECTION 2: FACILITY DETAIL REPORTS

WASTE MANAGEMENT

Facility has reported leaking underground storage tank incidents

DATABASE: Leaking Petroleum Storage Tank Database (LUST)

PORT OF PORTLAND 11040 N LOMBARD PORTLAND, OR 97203 EDR ID #U003580503

LUST:
Facility ID:
Region:
Clean Lead:
Cleanup Start:
Closed Date:
Cleanup Complete:

26-95-0277 North Western Region Not reported 19OCT1995 05MAR1996 28DEC1995

Facility ID: Region: Clean Lead: Cleanup Start: Closed Date: Cleanup Complete: 26-96-0454 North Western Region Not reported 01AUG1996 07FEB1997 19NOV1996

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of the ASTM standard.

WASTE MANAGEMENT

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Source: EPA

Telephone: 800-424-9346

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Date of Government Version: 04/13/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 06/23/2004 Date of Next Scheduled Update: 08/23/2004

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Date of Government Version: 12/01/2001 Database Release Frequency: Biennially

Date of Last EDR Contact: 06/22/2004 Date of Next Scheduled Update: 09/13/2004

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Date of Government Version: 04/17/1995 Database Release Frequency: No Update Planned

Date of Last EDR Contact: 06/07/2004 Date of Next Scheduled Update: 09/06/2004

CORRACTS: Corrective Action Report
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Telephone: 800-424-9346
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

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PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

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Date of Government Version: 04/19/2004 Database Release Frequency: Quarterly

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Telephone: 202-260-2342

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Date of Government Version: 12/31/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

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Source: U.S. Department of Transportation Telephone: 202-366-4555

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported

to DOT.

Date of Government Version: 02/17/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 04/20/2004 Date of Next Scheduled Update: 07/19/2004

WASTE DISPOSAL

NPL: National Priority List Source: EPA

Telephone: Not reported

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

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Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17 Date of Last EDR Contact: 05/04/2004

PROPOSED NPL: Proposed National Priority List Sites

Source: EPA

Telephone: Not reported

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17 Date of Last EDR Contact: 05/04/2004

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Source: EPA

Telephone: Not reported

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

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Date of Data Arrival at EDR: 03/22/2004 Elapsed ASTM Days: 11 Date of Last EDR Contact: 06/23/2004

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Source: EPA

Telephone: 703-413-0223

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

Date of Government Version: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 06/23/2004 Date of Next Scheduled Update: 09/20/2004

NPL LIENS: Federal Superfund Liens

Source: EPA Telephone: 202-564-4267

Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner receives notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Made Active at EDR: 03/30/1994

Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 02/02/1994

Elapsed ASTM Days: 56 Date of Last EDR Contact: 05/24/2004

OR SHWS:

OR SWF/LF: Solid Waste Facilities List

Source: Department of Environmental Quality Telephone: 503-229-6299

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 04/21/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 07/06/2004 Date of Next Scheduled Update: 09/20/2004

...Continued...

MULTIMEDIA

TRIS: Toxic Chemical Release Inventory System

Source: EPA

Telephone: 202-566-0250

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air.

water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 06/22/2004 Date of Next Scheduled Update: 09/20/2004

SSTS: Section 7 Tracking Systems

Source: EPA

Telephone: 202-564-5008

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

TSCA: Toxic Substances Control Act Source: EPA Telephone: 202-260-5521

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2002 Database Release Frequency: N/A

Date of Last EDR Contact: 06/07/2004 Date of Next Scheduled Update: 09/06/2004

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-564-2501

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 06/21/2004 Date of Next Scheduled Update: 09/20/2004

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA

Telephone: 202-564-2501

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 06/21/2004 Date of Next Scheduled Update: 09/20/2004

FINDS: Facility Index System/Facility Identification Initiative Program Summary Report

Source: EPA

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 04/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 07/06/2004 Date of Next Scheduled Update: 10/04/2004

...Continued...

ECSI: Environmental Cleanup Site Information System

Source: Department of Environmental Quality

Telephone: 503-229-6629

Sites that are or may be contaminated and may require cleanup.

Date of Government Version: 05/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/19/2004 Date of Next Scheduled Update: 08/16/2004

OR DRY CLEAN: Drycleaning Facilities

Source: Department of Environmental Quality Telephone: 503-229-6783

A listing of registered drycleaning facilities in Oregon.

Date of Government Version: 06/04/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 06/04/2004 Date of Next Scheduled Update: 08/30/2004

OR CDL:

OR HISTORICAL LANDFILLS:

OR INSTITUTIONAL CONTROL:

OR BROWNFIELDS: Brownfields Projects Source: Department of Environmental Quality Telephone: 503-229-6801

Brownfields investigations and/or cleanups that have been conducted in Oregon.

Date of Government Version: 03/16/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 06/16/2004 Date of Next Scheduled Update: 09/13/2004

OR SPILLS: Spill Data

Source: Department of Environmental Quality

Telephone: 503-229-5731

Date of Government Version: 06/07/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 06/15/2004 Date of Next Scheduled Update: 09/13/2004

CRL: Confirmed Release List and Inventory Source: Department of Environmental Quality Telephone: 503-229-6170

All facilities with a confirmed release.

Date of Government Version: 03/16/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 06/16/2004 Date of Next Scheduled Update: 09/13/2004

VCS:

OR HAZMAT: Hazmat/Incidents Source: State Fire Marshal's Office

Telephone: 503-373-1540

Hazardous material incidents reported to the State Fire Marshal by emergency responders. The hazardous

material may or may not have been released.

Date of Government Version: 03/03/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 05/24/2004 Date of Next Scheduled Update: 08/23/2004

HSIS: Hazardous Substance Information Survey

Source: State Fire Marshal's Office

Telephone: 503-373-1540

Companies in Oregon submitting the Hazardous Substance Information Survey and either reporting or not

reporting hazardous substances.

Date of Government Version: 03/01/2004 Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 06/01/2004 Date of Next Scheduled Update: 08/30/2004

...Continued...

OR INDIAN UST:

OR INDIAN LUST:

Former Manufactured Gas (Coal Gas) Sites: The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. (C) Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

Disclaimer Provided by Real Property Scan, Inc.

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POTENTIAL SUPERFUND LIABILITY

PRP: Potentially Responsible Parties

Source: EPA Telephone: 202-564-6064

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/22/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 07/05/2004



EDR Site ReportTM

PORT OF PORTLAND, TERMINAL 4 11040 N LOMBARD ST PORTLAND, OR 97203

Inquiry Number:

July 13, 2004

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road Milford, Connecticut 06460

Nationwide Customer Service

Telephone: 1-800-352-0050 Fax: 1-800-231-6802 Internet: www.edrnet.com

TABLE OF CONTENTS

The EDR-Site Report[™] is a comprehensive presentation of government filings on a facility identified in a search of over 4 million government records from more than 600 federal, state and local environmental databases. The report is divided into three sections:

Section 1: Facility Summary
Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability.
Section 2: Facility Detail Reports
All available detailed information from databases where sites are identified.
Section 3: Databases Searched and Update Information
Name, source, update dates, contact phone number and description of each of the databases searched for this report.

Thank you for your business.
Please contact EDR at 1-800-352-0050 with any questions or comments.

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SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1 PORT OF PORTLAND, TERMINAL 4 11040 N LOMBARD ST PORTLAND, OR 97203 EDR ID #S100497126
WASTE MANAGEMENT Facility generates hazardous waste (RCRIS)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRIS/TSDF)	NO
Facility has received Notices of Violations (RCRIS/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	YES - p4
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO .
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	NO
Facility is listed in a county/local unique database (LOCAL)	YES - p5
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
TOTAL (YES)	2

SECTION 2: FACILITY DETAIL REPORTS

WASTE MANAGEMENT

Facility has reported leaking underground storage tank incidents

DATABASE: Leaking Petroleum Storage Tank Database (LUST)

PORT OF PORTLAND, TERMINAL 4 11040 N LOMBARD ST PORTLAND, OR 97203 EDR ID #S100497126

LUST:
Facility ID:
Region:
Clean Lead:
Cleanup Start:
Closed Date:

Cleanup Complete:

26-91-0126 North Western Region Responsible Person 22MAR1991 16FEB1996 13OCT1995

Facility ID: Region: Clean Lead: Cleanup Start: Closed Date: Cleanup Complete: 26-91-0133 North Western Region Responsible Person 20MAR1991 29SEP2003 15SEP2003

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Spill Date:

OERS Number

Quantity:

Year:

Media

MULTIMEDIA

Facility is listed in a county/local unique database

DATABASE: State/County (LOCAL)

PORT OF PORTLAND, TERMINAL 4 11040 N LOMBARD ST PORTLAND, OR 97203 EDR ID #S100497126

Database: OR SPILLS

OR SPILLS:

Not reported Not reported 03/10/1997 Facility ID: Material: Release Date: Not reported Not reported How Occurred: Source:

Not reported Materials: Not reported Location:

Description: Rain water flowed off the deck and caused sheen in river. Semena, Bulk carrier in

port.

Facility ID: Material: Release Date: How Occurred: Source: Materials: Location:

Description:

Not reported Not reported 04/19/1997 Not reported Not reported Not reported Not reported

Spill Date: 19APR1997 Quantity: Not reported

10MAR1997

Not reported

Not reported

Not reported

Year: **OERS Number** Not reported Media Not reported

Lube oil from cable in water and on ground caused by cable hitting the ground. sheen on water.

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement

of the ASTM standard.

WASTE MANAGEMENT

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Telephone: Not reported

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CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Source: EPA

Telephone: 703-413-0223

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Provincial Redevelopment. investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

Date of Government Version: 02/26/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 06/23/2004 Date of Next Scheduled Update: 09/20/2004

NPL LIENS: Federal Superfund Liens

Source: EPA

Telephone: 202-564-4267
Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response,
Compensation and Liability Act (CERCLA) of 1980, the USEPA has the authority to file liens against
real property in order to recover remedial action expenditures or when the property owner receives notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Made Active at EDR: 03/30/1994

Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 02/02/1994 Elapsed ASTM Days: 56
Date of Last EDR Contact: 05/24/2004

OR SHWS:

OR SWF/LF: Solid Waste Facilities List

Source: Department of Environmental Quality Telephone: 503-229-6299

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 04/21/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 07/06/2004 Date of Next Scheduled Update: 09/20/2004

...Continued...

MULTIMEDIA

TRIS: Toxic Chemical Release Inventory System

Source: EPA

Telephone: 202-566-0250

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air,

water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2001 Database Release Frequency: Annually Date of Last EDR Contact: 06/22/2004 Date of Next Scheduled Update: 09/20/2004

SSTS: Section 7 Tracking Systems

Source: EPA

Telephone: 202-564-5008

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2001 Database Release Frequency: Annually Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

TSCA: Toxic Substances Control Act

Source: EPA

Telephone: 202-260-5521

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances

Date of Government Version: 12/31/2002 Database Release Frequency: N/A Date of Last EDR Contact: 06/07/2004 Date of Next Scheduled Update: 09/06/2004

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-564-2501

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly Date of Last EDR Contact: 06/21/2004 Date of Next Scheduled Update: 09/20/2004

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA

Telephone: 202-564-2501

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly Date of Last EDR Contact: 06/21/2004 Date of Next Scheduled Update: 09/20/2004

FINDS: Facility Index System/Facility Identification Initiative Program Summary Report

Source: EPA

Telephone: Not reported

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 04/08/2004 Database Release Frequency: Quarterly Date of Last EDR Contact: 07/06/2004 Date of Next Scheduled Update: 10/04/2004

...Continued...

ECSI: Environmental Cleanup Site Information System Source: Department of Environmental Quality Telephone: 503-229-6629

Sites that are or may be contaminated and may require cleanup.

Date of Government Version: 05/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/19/2004 Date of Next Scheduled Update: 08/16/2004

OR DRY CLEAN: Drycleaning Facilities

Source: Department of Environmental Quality
Telephone: 503-229-6783
A listing of registered drycleaning facilities in Oregon.

Date of Government Version: 06/04/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 06/04/2004 Date of Next Scheduled Update: 08/30/2004

OR CDL:

OR HISTORICAL LANDFILLS:

OR INSTITUTIONAL CONTROL:

OR BROWNFIELDS: Brownfields Projects Source: Department of Environmental Quality Telephone: 503-229-6801

Brownfields investigations and/or cleanups that have been conducted in Oregon.

Date of Government Version: 03/16/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 06/16/2004 Date of Next Scheduled Update: 09/13/2004

OR SPILLS: Spill Data

Source: Department of Environmental Quality

Telephone: 503-229-5731

Date of Government Version: 06/07/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 06/15/2004 Date of Next Scheduled Update: 09/13/2004

CRL: Confirmed Release List and Inventory Source: Department of Environmental Quality Telephone: 503-229-6170

All facilities with a confirmed release.

Date of Government Version: 03/16/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 06/16/2004 Date of Next Scheduled Update: 09/13/2004

VCS:

OR HAZMAT: Hazmat/Incidents Source: State Fire Marshal's Office

Telephone: 503-373-1540

Hazardous material incidents reported to the State Fire Marshal by emergency responders. The hazardous

material may or may not have been released.

Date of Government Version: 03/03/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 05/24/2004 Date of Next Scheduled Update: 08/23/2004

HSIS: Hazardous Substance Information Survey

Source: State Fire Marshal's Office

Telephone: 503-373-1540

Companies in Oregon submitting the Hazardous Substance Information Survey and either reporting or not

reporting hazardous substances.

Date of Government Version: 03/01/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 06/01/2004 Date of Next Scheduled Update: 08/30/2004

...Continued...

OR INDIAN UST:

OR INDIAN LUST:

Former Manufactured Gas (Coal Gas) Sites: The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. (C) Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

Disclaimer Provided by Real Property Scan, Inc.

The information contained in this report has predominantly been obtained from publicly available sources produced by entities other than Real Property Scan. While reasonable steps have been taken to insure the accuracy of this report, Real Property Scan does not guarantee the accuracy of this report. Any liability on the part of Real Property Scan is strictly limited to a refund of the amount paid. No claim is made for the actual existence of toxins at any site. This report does not constitute a legal

POTENTIAL SUPERFUND LIABILITY

PRP: Potentially Responsible Parties

Source: EPA Telephone: 202-564-6064

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/22/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 07/05/2004



EDR Site ReportTM

INTERNATIONAL RAW MATERIALS LT 11040 N LOMBARD ST TERM 4 PORTLAND, OR 97203

Inquiry Number:

July 13, 2004

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road Milford, Connecticut 06460

Nationwide Customer Service

Telephone: 1-800-352-0050 Fax: 1-800-231-6802 Internet: www.edrnet.com

TABLE OF CONTENTS

The EDR-Site Report[™] is a comprehensive presentation of government filings on a facility identified in a search of over 4 million government records from more than 600 federal, state and local environmental databases. The report is divided into three sections:

Section 1: Facility Summary	age 3
Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability.	
Section 2: Facility Detail Reports	age 4
All available detailed information from databases where sites are identified.	
Section 3: Databases Searched and Update InformationPa	age 5
Name, source, update dates, contact phone number and description of each of the databases	

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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SECTION 1: FACILITY SUMMARY

Facility generates hazardous waste (RCRIS) Facility treats, stores, or disposes of hazardous waste on-site (RCRIS/TSDF) NO	
on-sité (RCRIS/TSDF) NO	
Facility has received Notices of Violations (RCRIS/VIOL) NO	
Facility has been subject to RCRA administrative actions (RAATS) NO	
Facility has been subject to corrective actions (CORRACTS) NO	
Facility handles PCBs (PADS) NO	
Facility uses radioactive materials (MLTS) NO	
Facility manages registered aboveground storage tanks (AST) NO	
Facility manages registered underground storage tanks (UST) NO	
Facility has reported leaking underground storage tank incidents (LUST) NO	
Facility has reported emergency releases to the soil (ERNS) NO	
Facility has reported hazardous material incidents to DOT (HMIRS) NO	
WASTE DISPOSAL Facility is a Superfund Site (NPL) NO	
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS) NO	
Facility has a reported Superfund Lien on it (LIENS) NO	
Facility is listed as a state hazardous waste site (SHWS) NO	
Facility has disposed of solid waste on-site (SWF/LF) NO	
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	
Facility produces pesticides and has notified EPA NO under Section 7 of FIFRA (SSTS)	
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA) NO	
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS) NO	
Facility is listed in EPA's index system (FINDS) NO	
Facility is listed in a county/local unique database (LOCAL) YES - p4	
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP NO	
TOTAL (YES)	

SECTION 2: FACILITY DETAIL REPORTS

MULTIMEDIA

Database: OR HSIS

Facility is listed in a county/local unique database

DATABASE: State/County (LOCAL)

INTERNATIONAL RAW MATERIALS LT 11040 N LOMBARD ST TERM 4 PORTLAND, OR 97203 EDR ID #\$104053508

HSIS: **Emergency Contact:** Emergency Procedure: OFFICE Chemical Trade Name: Most Hazardous: Manager Name: Mailing Address: Day Phone: Employee File #: No. of Employees: Placard: Business Type: Sprinkler System: Date Form Completed: Business Phone: Business Phone:
Department Or Division Of Company:
Facility Has Written Emergency Plan:
Company Name:
Fire Dept Code:
Physical State: Physical State:
Physical State Of The Substance:
Average Amount Possessed During The Year Code:
Description Of The Avg Qnty Code:
Maximum Amount Possessed During The Year Code: Description Of The Max Qnty Code: Applicable Unit Of Measure Code: Description Of The Unit Of Measure: Storage Container:
Type Code: Description: Pressure of Hazardous Substance Code: Temperature of The Hazardous Substance Code: Days The Hazardous Substance Code.

Days The Hazardous Substance Is On Site During Year:

Is The Substance Protected A Trade Secret:

United Nations/north America 4 Digit Classification Number:

Chemical Abstract Service Identifier Number: First Hazardous Classification Code For Chemical:

Hazard Classification 1 Of The Chemical: Second Hazardous Classification Code For Chemical: Hazard Classification 2 Of The Chemical: Third Hazardous Classification Code For Chemical: Hazard Classification 3 Of The Chemical: Is Substance Pure Or Mixture: Hazard Rank: Chemical Is An Extremely Hazardous Substance (ehs): Does The Chemical Contain A 112r Chemical: Chemical Is A Toxic 313 Chemical:

4931 - OTHER WAREHOUSING & STORAGE

EPA Pesticide Registration Number:

Sic Code:

DON GLEAVE

PROPANE PROPANE DON GLEAVE INDEPENDENCE MALL EAST PHILADELPHIA, PA 19106 5038039009 014428 Yes THIRD PARTY STORAGE No Not reported 5032861601 Not reported INTERNATIONAL RAW MATERIALS LT 0291 Not reported GAS 04 50-199 04 50-199 **GALLONS CYLINDER**

365 False 74986 Flammable Gases Acute Health Hazard Not reported Not reported Pure Ñο No No Not reported

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement

of the ASTM standard.

WASTE MANAGEMENT

RCRIS: Resource Conservation and Recovery Information System

Source: EPA

Telephone: 800-424-9346

Resource Conservation and Recovery Information System. RCRIS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs): generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs): generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs): generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste per more the generator off-site to a facility that can recycle treat, store, or dispose of the waste. waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 04/13/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 06/23/2004 Date of Next Scheduled Update: 08/23/2004

BRS: Biennial Reporting System Source: EPA/NTIS

Telephone: 800-424-9346

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/01/2001 Database Release Frequency: Biennially

Date of Last EDR Contact: 06/22/2004 Date of Next Scheduled Update: 09/13/2004

RAATS: RCRA Administrative Action Tracking System

Source: EPA

Telephone: 202-564-4104

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 06/07/2004 Date of Next Scheduled Update: 09/06/2004

CORRACTS: Corrective Action Report

Source: EPA

Telephone: 800-424-9346

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/15/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 06/07/2004 Date of Next Scheduled Update: 09/06/2004

PADS: PCB Activity Database System

Source: EPA
Telephone: 202-564-3887
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/30/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 05/12/2004 Date of Next Scheduled Update: 08/09/2004

...Continued...

MLTS: Material Licensing Tracking System Source: Nuclear Regulatory Commission Telephone: 301-415-7169

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/19/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 07/06/2004 Date of Next Scheduled Update: 10/04/2004

OR UST: Underground Storage Tank Database Source: Department of Environmental Quality Telephone: 503-229-5815

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 04/07/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 06/18/2004 Date of Next Scheduled Update: 09/13/2004

OR LUST: Leaking Underground Storage Tank Database Source: Department of Environmental Quality Telephone: 503-229-5790

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 04/06/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 06/18/2004 Date of Next Scheduled Update: 09/13/2004

ERNS: Emergency Response Notification System

Source: National Response Center, United States Coast Guard

Telephone: 202-260-2342

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2003 Database Release Frequency: Annually

Date of Last EDR Contact: 04/26/2004 Date of Next Scheduled Update: 07/26/2004

HMIRS: Hazardous Materials Information Reporting System

Source: U.S. Department of Transportation Telephone: 202-366-4555

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported

to DOT.

Date of Government Version: 02/17/2004 Database Release Frequency: Annually

Date of Last EDR Contact: 04/20/2004 Date of Next Scheduled Update: 07/19/2004

WASTE DISPOSAL

NPL: National Priority List

Source: EPA

Telephone: Not reported

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Semi-Annually Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17
Date of Last EDR Contact: 05/04/2004

PROPOSED NPL: Proposed National Priority List Sites Source: EPA

Telephone: Not reported

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Semi-Annually Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17 Date of Last EDR Contact: 05/04/2004

...Continued...

DELISTED NPL: National Priority List Deletions

Source: EPA

Telephone: Not reported

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2004 Date Made Active at EDR: 05/21/2004 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 05/04/2004 Elapsed ASTM Days: 17 Date of Last EDR Contact: 05/04/2004

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

Source: EPA

Telephone: 703-413-0223

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/26/2004 Date Made Active at EDR: 04/02/2004 Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 03/22/2004 Elapsed ASTM Days: 11 Date of Last EDR Contact: 06/23/2004

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Source: EPA

Telephone: 703-413-0223

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

Date of Government Version: 02/26/2004 Database Release Frequency: Quarterly

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Source: EPA

Telephone: 202-564-4267
Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner receives notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Made Active at EDR: 03/30/1994

Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 02/02/1994

Elapsed ASTM Days: 56
Date of Last EDR Contact: 05/24/2004

OR SHWS:

OR SWF/LF: Solid Waste Facilities List

Source: Department of Environmental Quality Telephone: 503-229-6299

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

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MULTIMEDIA

TRIS: Toxic Chemical Release Inventory System

Source: EPA

Telephone: 202-566-0250

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air,

water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 06/22/2004 Date of Next Scheduled Update: 09/20/2004

SSTS: Section 7 Tracking Systems Source: EPA

Telephone: 202-564-5008

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed

Date of Government Version: 12/31/2001 Database Release Frequency: Annually

Date of Last EDR Contact: 04/19/2004 Date of Next Scheduled Update: 07/19/2004

TSCA: Toxic Substances Control Act

Source: EPA

Telephone: 202-260-5521

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances

Date of Government Version: 12/31/2002 Database Release Frequency: N/A

Date of Last EDR Contact: 06/07/2004 Date of Next Scheduled Update: 09/06/2004

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-564-2501

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 06/21/2004 Date of Next Scheduled Update: 09/20/2004

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Source: EPA

Telephone: 202-564-2501

Date of Government Version: 04/13/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 06/21/2004 Date of Next Scheduled Update: 09/20/2004

FINDS: Facility Index System/Facility Identification Initiative Program Summary Report

Source: EPA Telephone: Not reported

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 04/08/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 07/06/2004 Date of Next Scheduled Update: 10/04/2004

...Continued...

ECSI: Environmental Cleanup Site Information System

Source: Department of Environmental Quality Telephone: 503-229-6629

Sites that are or may be contaminated and may require cleanup.

Date of Government Version: 05/01/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 05/19/2004 Date of Next Scheduled Update: 08/16/2004

OR DRY CLEAN: Drycleaning Facilities

Source: Department of Environmental Quality

Telephone: 503-229-6783

A listing of registered drycleaning facilities in Oregon.

Date of Government Version: 06/04/2004 Database Release Frequency: Varies

Date of Last EDR Contact: 06/04/2004 Date of Next Scheduled Update: 08/30/2004

OR CDL:

OR HISTORICAL LANDFILLS:

OR INSTITUTIONAL CONTROL:

OR BROWNFIELDS: Brownfields Projects Source: Department of Environmental Quality Telephone: 503-229-6801

Brownfields investigations and/or cleanups that have been conducted in Oregon.

Date of Government Version: 03/16/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 06/16/2004 Date of Next Scheduled Update: 09/13/2004

OR SPILLS: Spill Data

Source: Department of Environmental Quality Telephone: 503-229-5731

Date of Government Version: 06/07/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 06/15/2004 Date of Next Scheduled Update: 09/13/2004

CRL: Confirmed Release List and Inventory Source: Department of Environmental Quality Telephone: 503-229-6170

All facilities with a confirmed release.

Date of Government Version: 03/16/2004 Database Release Frequency: Quarterly

Date of Last EDR Contact: 06/16/2004 Date of Next Scheduled Update: 09/13/2004

VCS:

OR HAZMAT: Hazmat/Incidents Source: State Fire Marshal's Office

Telephone: 503-373-1540

Hazardous material incidents reported to the State Fire Marshal by emergency responders. The hazardous

material may or may not have been released.

Date of Government Version: 03/03/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 05/24/2004 Date of Next Scheduled Update: 08/23/2004

HSIS: Hazardous Substance Information Survey
Source: State Fire Marshal's Office
Telephone: 503-373-1540
Companies in Oregon submitting the Hazardous Substance Information Survey and either reporting or not

reporting hazardous substances.

Date of Government Version: 03/01/2004 Database Release Frequency: Semi-Annually Date of Last EDR Contact: 06/01/2004 Date of Next Scheduled Update: 08/30/2004

...Continued...

ΩR	IND	ΙΔΝ	UST	•
UR	пар	MIN.	uai	

OR INDIAN LUST:

Former Manufactured Gas (Coal Gas) Sites: The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. (C) Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

Disclaimer Provided by Real Property Scan, Inc.

The information contained in this report has predominantly been obtained from publicly available sources produced by entities other than Real Property Scan. While reasonable steps have been taken to insure the accuracy of this report, Real Property Scan does not guarantee the accuracy of this report. Any liability on the part of Real Property Scan is strictly limited to a refund of the amount paid. No claim is made for the actual existence of toxins at any site. This report does not constitute a legal opinion.

POTENTIAL SUPERFUND LIABILITY

PRP: Potentially Responsible Parties

Source: EPA

Telephone: 202-564-6064

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/22/2004 Database Release Frequency: Quarterly Date of Last EDR Contact: 02/23/2004 Date of Next Scheduled Update: 07/05/2004

Appendix L

Oregon Department Of Environmental Quality (DEQ) Environmental Cleanup Site Information (ESCI) System Database Information

URS

Oregon DEQ

Home > Programs> Cleanup & Spills > ECSI Query > ECSI Site Details

Environmental Cleanup Site Information (ECSI) Database Site Summary Report - Details for Site ID 272

This report shows data entered as of July 13, 2004 at 10:25:50 AM

This report contains site details, organized into the following sections: 1) Site Photos (appears only if the site has photos); 2) General Site Information; 3) Site Characteristics; 4) Substance Contamination Information; 5) Investigative, Remedial and Administrative Actions; and 6) Site Environmental Controls (i.e., institutional or engineering controls; appears only if DEQ has applied one or more such controls to the site). A key to certain acronyms and terms used in the report appears at the bottom of the page.

Go to DEQ's Facility Profiler to see a site map as well is information on what other DEQ programs may be active at this site.

General Site Information

Site ID: 272

Site Name: Port of Portland - Terminal 4

CERCLIS No: 987172509

Address:

11040 N Lombard ST Portland 97203

Region: Northwest

Other location

information:

Former street address: 9504 N Bradford St.

Investigation Status: Listed NPL Site: No

Orphan Site: Study Area: No

No

Tax Lots:

Property:

Twnshp/Range/Sect: 1N, 1W, 2

110,42,102,93,119,124

Latitude: 45.6033 deg.

County: Multnomah

on CRL or Inventory

Longitude: -122.773 deg.

Site Size: 145.7 acres

Other Site Names: (Hall-Buck Marine Inc.)

Oregon Terminal Company (OTC)

OTC Gearlock Maintenance Facility (Former)

Quaker State Oil Co.

UPRR - Product Transfer Pipeline (Former)

Site Characteristics

General Site Description: Site History:

Contamination

Information:

(1/31/91 MJZ/SAS) Pencil pitch (coal tar pitch) has repeatedly, over the years, been spilled into the water at Terminal 4's Slip 3, and has contaminated sediments. Pencil pitch is a suspected carcinogen that can harm humans through skin contact, inhalation, or ingestion. Pollution control experts say they know little about its effects on fish. Specific pencil pitch spills occurred 10/16/87, 3/28/86, and 6/18/97. (3/24/97 SMF/SAS) 35.000 eubic-vards of pencil spitch contaminated sediments were removed from Slip 3 (Removal Action - EPA-lead -: agency: December 1994 through January 1995) under federal Consent Decrees (Mayol 993). Confirmation sediment sampling after the

1994/95 removal indicated that significant PAH and metals contamination remained. Subsurface investigations on the upland portion of Terminal 4 also indicate extensive LNAPL contamination



(as diesel fuel, with oil also detected in places), which has been discharging through active seeps to Slip 3 since 1971. The most recent pencil pitch spill (6/18/97) is estimated at 500 - 1,000 pounds and required additional cleanup.

Manner and Time of Release:

Coal tar pitch repeatedly spilled from shore-based crane and shoveled into river. Time of release: 3/28/86, 10/16/87, 6/18/97 (others possible). Apparent diesel fuel release from underground Union Pacific Railroad fuel-transfer pipeline. (Time of known releases Nov./Dec. 1970; others possible.) Various other apparent diesel fuel and oil releases (especially eastern portion of site) of unclear origin, but former UPRR fuel storage facility (ECSI #2017) is one likely source of petroleum actively seeping to river at Slip 3.

Hazardous Substances/Waste Types:

Pencil pitch (coal tar pitch) - polynuclear aromatic hydrocarbons (Slip 3). #1 and #2 diesel fuel (soils, groundwater, possibly in Slip 3 sediments). Oil (subsurface soils, groundwater, possibly in Slip 3 sediments). Metals (antimony, arsenic, barium, cadmium, chromium, copper, lead, mercury, nickel, silver, zinc) (Slip 3 sediments). DDE and DDD (Slip 3 sediments). Possibly solvents (subsurface soils). Tributyl tin (Slip 3 sediments and along waterfront).

Pathways:

Surface waters of Willamette River, sediments in river (aquatic organisms; consumers of fish). Potential trench-worker exposure to petroleum-contaminated subsurface soils and groundwater. The Port of Portland maintains a "Municipal" Water Right within the river at Terminal 4, although it has not been exercised for drinking-water purposes. The most significant threat appears to be to aquatic life in the river. There are residential properties within 100 meters of the NE corner of the project area.

Threats:

Environmental/Health Surface water and food chain. Potential "trench-worker" exposure to petroleum contaminated subsurface soils and groundwater. A "Municipal Drinking Water Supply" water right within the river at Terminal 4, held by Port of Portland COULD be exercised, although the Port has no long-range plans to do so (water is currently used for irrigation and washdown, so there is the potential to expose on-site workers to contaminated surface water). Primary threat is believed to be to the river's aquatic life, and to consumers of fish caught from the

or Remedial Action:

Status of Investigative (1/31/91 MJZ/SAS) During one spill incident the cleanup crew was able to recover only 1 gallon of material (pencil pitch) from surface water. The material readily sinks and it is assumed that it sunk to the bottom of the river. (3/24/97 SMF/SAS) 35,000 cubic yards of pencil pitch contaminated sediments were removed and transported to Ross Island Lagoon for burial during December 1994 - January 1995 (court-ordered removal action; lead agency: EPA). The Slip 3 cleanup criterium was 0.5 percent pencil pitch (maximum) remaining in Slip 3 sediments. An "interim" groundwater remediation system was activated along the eastern edge of Slip 3 during February 1993 to capture free product and contaminated groundwater before it discharged to the river. This groundwater remediation has not been capable of intercepting all free product and contaminated groundwater discharging to Slip 3. (11/4/98 TER/VCP) The Port drained and removed one of UPRR's abandoned pipelines in 1998. Workplans for completing remedial investigation of the upland area and sediments were submitted to DEQ in August 1998. Site work was completed in October 1998. An interim action to address ongoing petroleum seepage to Slip 3 has been proposed. (4/19/00 TER/VCP) Bioslurping interim action in place. Upland RI submitted. (9/26/00 TER/VCP) Upland risk assessment submitted, sediment RI submitted, upland FS in preparation. (5/7/03 TER/VCS) FS completed in July 2002. Staff

Report prepared and submitted for comments by EPA, trustees, the Port, and the public. The Record of Decision was signed in April 2003. The proposed remedial action includes removal of NAPL and contaminated groundwater through extraction wells and removal of contaminated soil at the Slip 3 riverbank. The Port is conducting pilot testing for the remedial design.

Data Sources:

NWR DEQ WQ Source files; correspondence from owner and/or operator; complaint form; spill reports; Final Report for Slip 3 Sediment Dredging (April 1995); Terminal 4 Remedial Investigation Report, January 1994; other reports and contaminant data documented in 1998 Strategy Recommendation for site; Remedial Investigation Report, Terminal 4, Slip 3 Upland, January 21, 2000; Remedial Investigation Report, Terminal 4, Slip 3 Sediments, April 18, 2000.

Substance Contamination Information

Substance	Media Contaminated	Concentration Level	Date Recorded
ACENAPHTHENE	Groundwater	MW-2	7/28/1993
ACENAPHTHENE	Sediment	Post-dredging sample	12/27/1994
ACENAPHTHYLENE	Groundwater	MW-1	7/28/1993
ACENAPHTHYLENE	Sediment	Post-dredging sample	12/27/1994
ANTHRACENE	Groundwater	MW-2	
ANTHRACENE	Sediment	Post-dredging sample	12/27/1994
ANTIMONY	Sediment	Post-dredging sample	12/27/1995
ARSENIC	Sediment	Post-dredging sample	12/27/1994
BENZO(a)ANTHRACENE	Groundwater	MW-2	,
BENZO(a)ANTHRACENE	Sediment	Post-dredging sample	12/27/1994
BENZO(a)PYRENE	Groundwater	MW-1	
BENZO(a)PYRENE	Sediment	Post-dredging sample	12/27/1994
BENZO(b) FLUORANTHENE	Groundwater	MW-1	•
BENZO(b) FLUORANTHENE	Sediment	Post-dredging sample	12/27/1994
BENZO(ghi)PERYLENE	Groundwater	MW-1	
BENZO(ghi)PERYLENE	Sediment	Post-dredging sample	12/27/1994
BENZO(k) FLUORANTHENE	Groundwater	MW-1	
BENZO(k) FLUORANTHENE	Sediment	Post-dredging sample	12/27/1994
CADMIUM	Sediment	Pre-dredging sample. Highest post-dredging concentration was 11 mg/kg.	
CHROMIUM	Sediment	Pre-dredging sample. Highest post-dredging concentration was 33 mg/kg.	
CHRYSENE	Groundwater	MW-2	
CHRYSENE	Sediment	Post-dredging sample.	1/5/1995
COPPER	Sediment	Post-dredging sample.	1/5/1995
DDD,p,p'-	Sediment	Pre-dredging sample.	
DDE,p,p'-	Sediment	59J ug/Kg Pre-dredging sample.	
DIBENZO(a,h) ANTHRACENE	Groundwater	MW-1	
DIBENZO(a,h)		Confidential, Distributio	n. & Use Re

	ANTHRACENE.	Sediment	Post-dred	ging sample.		12/	27/1994
	DIESEL - FUEL OIL	Groundwater					
	DIESEL - FUEL OIL	Soil	soil boring	g		7/2	0/1993
	FLUORANTHENE	Groundwater	MW-1				
	FLUORANTHENE	Sediment		ging sample.		12/	27/1994
	FLUORENE	Groundwater	MW-2				
	FLUORENE	Sediment		ging sample.		12/	27/1994
	INDENO(1,2,3-cd)PYRENE	Groundwater	MW-1				.i
	INDENO(1,2,3-cd)PYRENE	Sediment		ging sample.		12/	27/1994
	LEAD	Sediment		ing sample. I ging concent g.			•
	.*			ing sample.			
	MERCURY	Sediment	0.25 mg/l	ging concent (g.	ration was		
	NAPHTHALENE	Groundwater	MW-2				
	NAPHTHALENE	Sediment		ging sample.		1/5	/1995
	NICKEL	Sediment	sample. N	gle post-dred lext highest tion encount		1/5	7/1995
	OIL - LUBRICATING	Soil	soil borin	g		6/1	7/1993
	PHENANTHRENE	Groundwater	MW-2	•			
	PHENANTHRENE	Sediment	Post-dred	ging sample.		1/5	/1995
	POLYAROMATIC HYDROCARBONS (PAH)	Sediment	Post-dred	ging sample.		12/	/29/1994
	PYRENE	Groundwater	MW-2		•		
	PYRENE	Sediment		ging sample.			/27/1994
	SILVER	Sediment	Post-dred	ging sample.		12/	/27/1994
	TOTAL PETROLEUM HYDROCARBONS (TPH)	Groundwater	MW-2				
	TOTAL PETROLEUM HYDROCARBONS (TPH)	Soil	Combine soil borin	d diesel fuel a g IB-27.	and oil in	7/1	9/1993
	XYLENEs	Groundwater	MW-2				
	XYLENEs	Soil	Soil borin	-		1/2	20/1993
	ZINC	Sediment		ging sample. ging concent g.			
	Investigat	ive, Remedial	and Admin	istrative Ac	tions		
	Action		Start Date	Compl. Date	Resp. Staf	f	Lead Pgm
	Site added to database			8 08/17/1988	Marilyn Daniel		SAS
	Responsible party notified relisting	11/88 Inventory	11/30/1900	3 11/30/1988			SAS
	Site added to CERCLIS		U5/U3/1989	05/03/1989	Lactic		
	SITE EVALUATION	·	05/04/1989	05/04/1989	Leslie Kochan		SAS
•	State Basic Preliminary Asses recommended (PA)	sment	05/05/1989	05/05/1989	Leslie Kochan		SAS
	BASIC PRELIMINARY ASS	ESSEMENT	02/22/1990	0 0 1/3 1/1991	Michael		SAS

•	•		
Listing Review completed	07/27/1990 07/27/1990	Zollitsch Michael	SAS
•		Zollitsch	SAS
Proposal for Confirmed Release List recommended	07/27/1990 07/27/1990	Michael Zollitsch	SAS
Proposal for Inventory recommended	07/27/1990 07/27/1990	Michael Zollitsch	SAS
No Further Remedial Action Planned under Federal program	09/28/1990 09/28/1990		
Facility proposed for Confirmed Release List	03/25/1991 03/25/1991	Michael Zollitsch	SAS
Facility proposed for Inventory	03/25/1991 03/25/1991	Michael Zollitsch	SAS
Petition or request granted	04/18/1991 04/18/1991	Michael Zollitsch	SAS
Extension requested by owner/operator	04/18/1991 04/18/1991		SAS
Owner/operator comments received on listing notification	05/14/1991 05/14/1991		SAS
Owner/operator comments received on listing notification	06/10/1991 06/10/1991		SAS
Review for final listing	06/25/1991 06/25/1991	Loretta Pickerell	SAS
Listing on Confirmed Release List recommended	06/25/1991 06/25/1991	Loretta Pickerell	SAS
Listing on Inventory recommended	06/25/1991 06/25/1991	Loretta Pickerell	SAS
EPA Removal Action	05/01/1993 04/01/1995		
Place on hold	09/05/1996 11/26/1996	Jennifer Sutter	VCS.
Facility proposed for Inventory	11/26/1996 11/26/1996	Jennifer Sutter	VCS
Facility proposed for Confirmed Release List	11/26/1996 11/26/1996	Jennifer Sutter	vcs
Owner/operator comments received on listing notification	12/17/1996 12/17/1996	Stephen Fortuna	SAS
Owner/operator comments received on listing notification	01/09/1997 01/09/1997	Stephen Fortuna	SAS
Review for final listing	01/23/1997 04/01/1997	Stephen Fortuna	SAS
PRELIMINARY ASSESSMENT EQUIVALENT	02/11/1997 06/05/1998	Stephen Fortuna	SAS
Listing on Inventory recommended	04/01/1997 04/01/1997	Stephen Fortuna	SAS
Listing on Confirmed Release List recommended	04/01/1997 04/01/1997	Stephen Fortuna	SAS
Place on hold	04/02/1997 06/05/1998	Stephen Fortuna	SAS
Proposal for Confirmed Release List recommended	06/04/1998 06/04/1998	Stephen Fortuna	SAS
Proposal for Inventory recommended	06/05/1998 06/05/1998	Stephen Fortuna	SAS
REMEDIAL INVESTIGATION	08/01/1998 10/18/2000	Thomas Roick	VCS
	·	Kim Van	

Facility proposed for Confirmed Release List	09/08/1998 09/08/1998	Patten	SAS
Facility proposed for Inventory	09/08/1998 09/08/1998	Kim Van Patten	SAS
Owner/operator comments received on listing notification	10/27/1998 10/27/1998	Kim Van Patten	SAS
Owner/operator comments received on listing notification	10/29/1998 10/29/1998	Kim Van Patten	SAS
Facility placed on Confirmed Release List	03/01/1999 03/01/1999	Kim Van Patten	SAS
Facility placed on Inventory	03/01/1999 03/01/1999	Kim Van Patten	SAS
RISK ASSESSMENT	03/12/1999 10/18/2000	Thomas Roick	vcs
REMOVAL	05/18/1999	Thomas Roick	VCS
FEASIBILITY STUDY	10/18/2000 05/07/2002	Thomas Roick	VCS
RECORD OF DECISION	05/07/2002 04/16/2003	Thomas Roick	VCS
REMEDIAL ACTION (Primary Action)	04/16/2003	Thomas Roick	VCS

Key to certain acronyms and terms in this report:

CERCLIS No.: The U.S. EPA's Hazardous Waste Site identification number, shown only if EPA has been involved at the site.

Region: DEQ divides the state into three regions, Eastern, Northwest, and Western; the regional office shown is responsible for site investigation/cleanup.

NPL Site: Is this site on EPA's National Priority List (i.e., a federal Superfund site)? (Y/N).

Orphan Site: Has DEQ's Orphan Program been active at this site? (Y/N). The Orphan Program uses state funds to clean up high-priority sites where owners and operators responsible for the contamination are absent, or are unable or unwilling to use their own resources for cleanup.

Study Area: Is this site a Study Area? (Y/N). Study Areas are groupings of individual ECSI sites that may be contributing to a larger, area-wide problem. ECSI assigns unique Site ID numbers to both individual sites and to Study Areas.

Pathways: A description of human or environmental resources that site contamination could affect.

Lead Pgm: This column refers to the Cleanup Program affiliation of the DEQ employee responsible for the action shown. SAS or SAP = Site Assessment; VCS or VCP = Voluntary Cleanup; ICP = Independent Cleanup; SRS or SRP = Site Response (enforcement cleanup); ORP = Orphan Program.

You may be able to obtain more information about this site by contacting <u>Thomas</u> <u>Roick</u> via email or contact the <u>Northwest regional office</u>. If this does not work, you may contact Gil Wistar at (503) 229-5512, or via email at <u>wistar.gil@deq.state.or.us</u>.

DEQ Online is the official web site for the Oregon Department of Environmental Quality.

Appendix M

Oregon State And Portland Fire Marshall Information



RETAIN A COPY OF THIS SURVEY FOR 3 YEARS

Due Date: November 30, 2003

2003

Facility ID Number: 024440

OREGON STATE FIRE MARSHAL HAZARDOUS SUBSTANCE INFORMATION SURVEY

Cross off the old or incorrect information and type or print changes or additions in the [bracketed] areas.

SECTION A HAZARDOUS SUBSTANCE PRESENCE Check the correct box to	the left.
YES NO 1. Were there hazardous substances present at this site in reporting requirements of Section YES NO 3. Is this facility subject to the reporting requirements of Section YES NO 4. Is this facility subject to the Process Safety Management (Fig. 1).	his site at or above the threshold planning quantities during this survey period? on 112(r) of the Clean Air Act?
SECTION B DEMOGRAPHIC DATA Complete, correct or add information in the	bracketed) areas.
1. NAICS CODE 1:488310 DEFINITION: Dock & Pier Operation	ions
2. NAICS CODE 2: DEFINITION: 3. BUSINESS ACTIVITY AT THIS SITE: TRANSFER OF BULK CAR [GO BETWEEN RAILCARS, STRG BLDG & SEAGOI:
4. DUN & BRADSTREET #: 07-507-9822	1
5. MANAGER'S NAME: BRAD A CLINEFELTER	1
6. SEND TO ATTENTION OF: BRAD A CLINEFELTER	1
7. E-MAIL ADDRESS: NONE	[clinefelterb@kindermorgan.com.]
8. Business name: Kinder Morgan Bulk Terminals	9. DEPT OR DIV: PTLD B T #4 CLINEFELTER
10. SITE ADDRESS: 11040 N LOMBARD T-4 P-4	11. MAILING ADDRESS: PO BOX 83838
1	1
CITY: PORTLAND	CHY: PORTLAND
COUNTY: MULTNOMAR	COUNTY: MULTNOMAH
STATE: OR ZIP CODE: 97203	STATE: OR ZIP CODE: 97283-0838
[] [
12. BUSINESS PHONE: 503-285-2990	13. NUMBER OF EMPLOYEES AT THIS SITE: 25
[()]	
14. EMERGENCY ASSISTANCE CONTACT PERSON FOR THIS SITE: BRAD A CLINEFELTER	15. EMERGENCY CONTACT PHONES: DAY: 503-285-2990 NIGHT: 503-224-2343
16 DECDANCIDI E EIDE DEPARTATATA	$((\) \qquad \qquad 1 \qquad (\) \qquad \qquad 1$
16. RESPONSIBLE FIRE DEPARTMENT: PORTLAND FIRE	BUREAU
SPECIAL FIRE DEPARTMENT INFORMATION. This section is for information the fire	service needs to know in case of an emergency.
17. X YES NO WRITTEN EMERGENCY PLAN, IF YES, WHERE AT SITE:	11040 N. Lombard T-4, P-4, Terminal Office
18. XYES NO AUTOMATIC FIRE SUPPRESSION SYSTEM PRESENT; e.g	•
19. 遠YES INO ARE STORAGE BUILDINGS/TANKS/AREAS PLACARDED / 20. 選YES INO ARE OTHER TYPES OF PLACARDS USED?	ACCORDING TO NFPA 704?
E 169 LINU AMENINER ITTES OF PLACARDS USED!	
	SECTION C PERSON COMPLETING FORM
	Signature required: I certify that the information provided is true and accurate to the best of my knowledge. This person will be contacted to answer any
BRAD A CLINEFELTER KINDER MORGAN BULK TERMINALS	questions needing clarification.
PTLD B T #4 CLINEFELTER PO BOX 83838	1. PRINT NAME: Soud A. Clinefelter
PORTLAND, OR 97283-0838	2. SIGNATURE: And A. Unifits 3. Date: 10-29-07 Phone: (507) 285-2990 Ext: //
l .	3. Date: 10 -1-03 Phone: (30) L43-L170 EXC -//

Confidential, Distribution, & Use Restricted

For office use only: R_

FAX NO. 5032854467

P. 03/05

Chemical Form

2003 OREGON STATE FIRE MARSHAL

Facility ID Number 024440

	Hazardous Substance Information Survey
ECTION D	Cross off the old or incorrect information and type or print changes or additions in the [bracketed] area.

ommon Name or Trade Name: ACETYLENE]
Hazardous ingredient: ACETYLENE [7
No Longer Reportable Physical Units of Avg Amt Max Amt Amt W Amt OUT No Days Storage Code Hazard Class UNINA T EPA Pesticide Registration No:	- -
State Measure Code Code	
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Common Name or Trade Name: ARGON 75%/CARBON DIOXIDE 25%	<u>'</u>]
Hazardous ingredient: ARGON	7
No Longer	
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Loc Max In/Out Building Floor Area Room Chadrant Lice Table 1	
Loc Max In/Out Building Floor Area Room Quadrant Use Table 11 elete II WHSE 432 1 E CENTER WALL MAINT SHOP C 10	- ;;
In/Out Building Floor Area Room Quadrant Use Table II Clete I WHSE 432 I E CENTER WALL MAINT SHOP C 10 Clete I I E CENTER WALL MAINT SHOP C 10	_ ;;]
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Chemical	2 PR KINDER NORGHN BULK 200 5	THX NU. 5032854467	P. 04/05 Facility ID Number
Form	OREGON STATE F	IRE MARSHAL	024440
SECTION D Cross off the	Hazardous Substance old or incorrect information and type of		modelated area
mmon Name or Trade Name: GAS		[wo-499 galon	
Hazardous Ingredient PETI	ROLEUM DISTILLATES AT		.]
No Longer Reportable Physical Units of		o Days Storage Code Hazard Class UN	/NA EPA Pesticide Registration No:
112R State Measure	Code Code Code C	On Site Use Table IV & V Table VI If kn 3 digits A 1 4 3.1	own r
EHS Use Table II		וני אני אני או	CAS No. if known
1-Pure [] [2] [2]		365	203 8006-61-9
LOCATION			- Loc Max
In/Out Building		Room Room	Quadrant Lise Table III
Delete O WHSE 432][][VEHICLE	FUELING NA][E.e.][11]
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Common Name or Trade Name: OX1	•	L .	<u>ا</u> ۳
Hazardous Ingredient: OX? No Longer Reportable Physical Units of	/GEN	L	
Reportable Physical Units of State Measure	1 7 1 1 1 1		N/NA EPA Pesticide Registration No:
EHS Use Table ! Use Table !	1 1	3 digits L 2 4 2.2	CAS No. if known
PSM 1-Pure 3 3 3	20 20 20 20 20	365 5.1 11	072 7782-44-7
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Delete Delete	<u> </u>][<u> </u>
	<u> </u>][<u> </u>

Chemical Form

2003 OREGON STATE FIRE MARSHAL

P. 05/05 Facility ID Number 024440

05031011.5	Hazardous Substance Information Survey Cross off the old or incorrect information and type or print changes or additions in the [bracketed] a	raa
SECTION D		1944
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STORMWATER POLLUTION CONTROL PLAN

Prepared in Accordance with NPDES Permit No.102446 issued by the Department of Environmental Quality

KINDER MORGAN BULK TERMINALS, INC.
BULK TERMINAL #4
11040 NORTH LOMBARD
PORTLAND, OR. 97203
(503) 285-2990

Regional Vice President

Date

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1.0 STORM WATER POLLUTION CONTROL PLAN PREPARATION & IMPLEMENTATION

The Storm Water Pollution Control Plan for Kinder Morgan Bulk Terminals, Terminal 4 (KMBT-4) facility is intended to meet the requirements for such a plan as specified in the individual NPDES Permit #102446 issued by the Oregon Department of Environmental Quality (DEQ).

The plan has been prepared jointly by the Terminal Manager and the Regional EHS Manager both of whom are knowledgeable in storm water management and familiar with the facility. The Plan has been signed in accordance with 40 CFR 12.22, by the Regional Vice President. This plan shall be kept current and updated as necessary to reflect any changes in facility operations.

The Plan shall be submitted to DEQ in accord with Schedule C of the Permit and a copy shall be maintained at the facility and made available upon request to DEQ or other government agencies responsible for storm water management pursuant to Oregon State regulations.

2.0 SITE DESCRIPTION

2.1 INDUSTRIAL ACTIVITIES

Bulk quantities of outbound dry material are transferred from railcars directly into cargo ships or alternately into the storage building, where it is later reclaimed and transferred into cargo ships. Railcars containing bulk quantities of outbound material enter the facility on rail tracks 4-10 and 4-12 as identified on the Site Drainage Map (see Figure 2). Railcars enter the structure identified as the unloading building and discharge their contents into a pit located beneath the tracks. An enclosed conveyor system transports the material from the pit directly to the top of an unloading tower located adjacent to the edge of Berth 411 or to the storage building, where it is later reclaimed and directed to the unloading tower. The tower regulates the transfer of material from the conveyor to the cargo holds of ships docked at Berths 410 and 411.

The facility operates with an Air Contaminant Discharge Permit # 26-2909, issued by DEQ.

Product spills that may occur onto the leased parcels during the transportation of materials are shoveled, swept and/or vacuumed daily.

KMBT-4 operates a system to treat wash water prior to its disposal to the sanitary sewer. The system treats water used to steam clean machinery, water to wash the pit area beneath the railcar unloading building as well as a small portion of storm water from portions of the dock.

Wash water is collected in tanks and settling basin as identified on the Site Drainage Map. The tanks and basin allow solids to settle out prior to treatment. Effluent from the settling basin is pumped to an additional tank located inside the warehouse.

Page 3 of 11 Original May 2003 Revised 9-16-10 From the inside storage tank, wash water receives a metered injection of Sulfuric acid for pH adjustment and then passes through an oil/water separator before discharging into the City Sewer system.

Water used to pressure wash materials handling equipment also drains to the water treatment system described above.

A list of bulk materials handled by KMBT-4 is presented in Section 2.5 of this SWPCP.

2.2 GENERAL LOCATION MAP

The street address of the subject property is 11040 North Lombard, Terminal 4, Pier 4, Portland, Oregon 97203. A general location map is included as Figure 1.

2.3 SITE MAP AND SITE DRAINAGE MAP

A Site Drainage Map, Figure 2, illustrates the location of site facilities and illustrates directional storm water runoff patterns of the surface areas. The Kinder Morgan facility is located within the Drainage Basin identified as "Basin L" which drains to Outfall "B" in Wheeler Bay.

2.4 IMPERVIOUS AREAS

Impervious surfaces include all paved surfaces and roofed areas. Impervious surface areas account for about 6.6 acres of the subject 15.3 acre drainage basin "L" surface area.

2.5 POTENTIAL POLLUTANTS

KMBT-4 ships and receives bulk quantities of materials. The primary material handled by KMBT-4 is soda ash. By permit, other products such as Bentonite clay, soybean meal, potash fertilizer, sodium sulfite, and talc may be handled.

In addition, the facility maintains various quantities of petroleum-based lubricants, gasoline, diesel fuel and sulfuric acid. The introduction of these materials into storm water runoff has the potential to affect pH, oil and grease, suspended solids, and total dissolved solid levels. Benchmark values of Storm Water effluent pollutants are noted in the Individual NPDES Permit.

2.6 RECEIVING WATERS

Storm water from KMBT-4 is discharged through a series of catch basins directly into the Willamette River. Due to the design of the terminal some storm water is also discharged to the city sewer system.

2.7 DESCRIPTION OF STORM WATER DISCHARGES

Two storm water discharge outfalls are located in the vicinity of the subject property (see Figure 1).

Storm Water Outfall A is located near the southeast corner of the subject property. This outfall receives storm water runoff collected by two catch basins located east of the subject property. These catch basins are located outside both the preferential dock use area and leased areas and are unlikely to receive storm water impacted by

Page 4 of 11 Original May 2003 Revised 9-16-10 industrial activities performed by KMBT-4. No storm water sampling shall be performed at this outfall or at any of the associated catch basins.

Storm Water Outfall B is located approximately 550 feet west of the railcar unloading building and discharges into Slip Number 2 (Wheeler Bay). Storm water is collected from more than 25 catch basins and then enters a drainage network which underlies the subject property; the rail yard to the east and adjacent properties to the north. Within the boundaries of the subject property there are 20 catch basins that connect to this drainage network (see figure 2). Storm water sumps located adjacent to machinery are equipped with shut-off valves to minimize the possibility of oil or other contaminants from entering the River during an Emergency or from spills.

Storm water samples are taken monthly each year during an 8 month period, (October through May) at Storm Water Outfall B. This outfall represents run-off from KMBT-4 lease area activities as well as some areas of road and rail trackage on the Port's property. Storm water contributions to this Outfall may also come from neighboring tenant lease areas. In the event that any sampling parameter exceeds DEQ limits, KMBT-4 will work with the Port of Portland or other Agencies to address the problem.

3.0 CONTROLS

3.1 STORM WATER BEST MANAGEMENT PRACTICES

Current best management practices designed to minimize industrial impact on storm water discharge include:

3.1.1 CONTAINMENT

KMBT-4 operates one (1) 5,000 gallon underground storage tank containing diesel oil used to supply fuel to locomotives and other equipment. The tank is constructed of double-wall steel and is equipped with a leak-detection alarm system and is cathodically protected.

The water treatment system includes 330 gallons of sulfuric acid that is metered into a mixing tank. The acid container is located inside secondary containment designed to contain the entire volume of sulfuric acid in the event of a leak or rupture. Petroleum based lubricants are stored inside the warehouse. Lubricants are stored on spill containment trays and troughs. The warehouse floor is sloped toward a central clean-out basin that is not connected to any storm or sanitary drain line. The clean out basin is maintained so any accumulated liquids are readily cleaned up. The facility also has a 500-gallon above-ground gasoline tank located outside the east wall of the warehouse. The tank has an integral containment system and is located behind concrete barriers and cyclone fencing to provide protection from vehicles.

Material arriving by railcar is unloaded into the pit area located underneath the unloading building. The unloading building is open at either end to permit railcars to pass through the structure. An enclosed conveyor system prevents spillage of outbound material transported to the storage building and to the

Page 5 of 11 Original May 2003 Revised 9-16-10 unloading tower. All wash water used in cleaning this equipment is captured in a sump underneath the unloading building and pumped to the wash water treatment system. All scrap and waste cargo containers (drop boxes) are either covered or staged in areas which drain to the wash water settlement basin.

3.1.2 OIL AND GREASE

An oil/water separator is part of the facility's water treatment system. Water used for steam-cleaning equipment and machinery is pH adjusted and then passes through the oil/water separator prior to discharge to the City sewer system.

Any fuel, oil or grease which is spilled onto surfaces exposed to storm water run off must be cleaned up as soon as possible. Spill kits containing absorbents, diking material and containers shall be kept near fueling areas. Storm water drains adjacent to fueling areas—are equipped with shut-off valves that are typically maintained in the "closed" position and have rubber mats immediately available to cover storm water catch basins in the event of a fuel spill. Oil absorbents and diking materials shall be present when changing or adding lubricants to any machinery on site.

3.1.3 WASTE CHEMICALS AND MATERIAL DISPOSAL

All dumpsters containing soda ash waste shall be covered or located in an area which drains to the wash water settlement basin. All containers of scrap steel and other solid wastes shall be stored in areas which do not have potential to enter the storm water discharge system. Used oils and used antifreeze are recycled. All wastes leaving the site are disposed of at properly permitted disposal sites.

3.1.4 EROSION AND SEDIMENT CONTROL

All surfaces of the KMBT-4 site are constructed of impervious material. Storm water will drain to either the storm water collection system, which flows to outfall B, or to the water treatment system which discharges to the Portland City Sewer system.

3.1.5 DEBRIS CONTROL

Debris and spilled cargo are cleaned up as necessary on a daily basis. Storm water catch basins and the settlement basin are important to minimize debris from entering storm water collection and discharge systems. These areas are inspected monthly for debris and foreign matter and are routinely cleaned.

3.1.6 STORM WATER DIVERSION

Concrete berms and the bullrail on the 411 wharf divert and control the flow of storm water runoff in this area. Storm water confined by the berms is, to the extent possible and given the age and repair of the dock, directed into the wash water settling basin. The dock surface in the vicinity of the shiploader is surfaced with a waterproof epoxy coating intended to minimize rainfall

Page 6 of 11 Original May 2003 Revised 9-16-10 absorbtion through the dock and into the Willamette River. Additionally, a water pumping system is in place to automatically move water from the settling basin to the storage tanks so as to prevent the settling pond from overflowing. Rainfall contacting all other areas flows to one of the catch basins identified on the Site Drainage Map. Fueling facilities, storage areas, cargo unloading area, water treatment system and waste disposal areas are either covered or located in areas that drain storm water to the water treatment system which, is then, discharged to the Portland City Sewer system.

3.1.7 COVERING ACTIVITIES

Dry bulk materials received at KMBT-4 and destined for outbound shipment are stored and transported within enclosures. Outbound materials are first unloaded from railcars in the unloading building. An enclosed conveyor then transports these materials either to the marine tower for final loading into cargo ships or to the enclosed 30,000 MT storage building where it is later reclaimed and transported by enclosed conveyor to the marine tower for final loading into cargo ships.

KMBT-4 stores new oil, new and used antifreeze and other petroleum lubricants inside the warehouse. The sulfuric acid container and its secondary containment are located outside, adjacent to the warehouse, and are covered.

Trash dumpsters are kept covered or are staged in areas where storm water is diverted to the water treatment system. Diesel and Gasoline Fuel Stations are covered.

3.1.8 HOUSEKEEPING

Cargo spills from railcars will be shoveled, swept or vacuumed at first opportunity as safety allows. Any spilled cargo which results from malfunctioning equipment will be shoveled, swept, or vacuumed at first opportunity as safety allows. Leaks from equipment shall be promptly cleaned up and sources of leaks repaired. Any spills resulting from fueling shall be cleaned immediately. Vehicles shall be maintained to prevent pollutants from entering storm water.

3.1.9 BEST MANAGEMENT PRACTICES (BMPs)

Washing Waste Water impacts include:

Preventive maintenance on wastewater system and related equipment Good housekeeping and spill response to clean up any debris or substance, such as oil or grease, before it may enter the sewer or wastewater collection system.

Diversion and containment of equipment wash water from storm drain pipes to minimize impact to storm water discharge.

Page 7 of 11 Original May 2003 Revised 9-16-10 Follow the requirements of the Kinder Morgan Bulk Terminal #4 Accidental Spill Control Plan.

Employ dry cleaning methods where appropriate to reduce waste water treatment needs.

Locomotive Maintenance:

Two levels of locomotive maintenance activities will occur at Kinder Morgan Portland Bulk Terminal 4. Semi-weekly maintenance will occur at the West tail track just before the road crossing entrance to the T-4 facility on either the north or south track routinely used to bring railcars into the dump building. (See Appendix A, Site A) At these sites only inspection and less demanding maintenance or R&R (remove and replace) activities of the sort described in Appendix B will be conducted. Best Management Practices for these activities include the use of secondary containment vessels to hold any buckets, etc. being used for draining liquids and additional impermeable membranes, ground covers and absorbents being used when appropriate to provide additional work vicinity ground protection.

Two secondary locomotive maintenance work areas are also now defined for use at Terminal 4. (See Appendix A, Site B & C) The first is just north of the entrance to the Kinder Morgan Terminal 4 maintenance shop on the south track exiting the railcar dump building. The second is further along on this same rail track just east of the asphalt so as to provide the ability to work underneath the locomotive should that be necessary. Work likely to be performed at either of these sites could be more extensive in nature. However, the routine precautions to be taken in these two areas are more extensive. Here the impermeable barrier will also be bermed to contain any liquid materials generated. Upon completion any liquids will be gathered and disposed of properly according to Kinder Morgan and appropriate industrial waste handling protocols.

In the event repairs are called for that include welding, cutting or grinding, such repairs will be done over Site B when possible. Should the locomotive be unable to move until these activities are completed, appropriate groundcovers and or hot work blankets will be used to prevent metallic residue from entering the ballast rock.

3.2 SPILL PREVENTION AND RESPONSE PROCEDURES

Inadvertent spills and releases of solid cargo products will be cleaned up by means of shoveling, sweeping and/or vacuuming. Leaks or drips of oil on docks will be cleaned up using absorbents, and then containerized as quickly as practicable. An ample supply of absorbents and cleaning equipment shall be stored in the maintenance shop at all times. Inadvertent spills and releases of cargo products directly into the river from handling equipment, such as front-end loaders, clamshell buckets, ship loaders, conveyors, etc., shall be minimized to the extent practicable by (a) maintaining all equipment as necessary and (b) frequent cleanup of accumulations of spilled cargo on or near the dock. Spill kits are available onsite and qualified spill cleanup. Agencies such as NRC, National Response Corporation are available to respond to accidental spills. Under no circumstances may any material or waste of any kind be discharged into the river except as allowed under KMBT-4's NPDES Permit. Spill response and prevention plans are discussed in KMBT-4's Accidental Spill Prevention Plan (ASPP).

3.3 PREVENTIVE MAINTENANCE

The Terminal Manager shall be responsible for administering preventive maintenance programs. These programs provide for monthly inspections of potential spill areas, all containment areas, and all loading and unloading areas. During cargo transfer operations material handling equipment shall be inspected a minimum of two times per day for any leakage or spills. Clean up of leaks and/or spills are to be accomplished at first opportunity as safety allows.

3.4 EMPLOYEE EDUCATION

KMBT-4 provides training and instruction for all personnel regarding the goals and content of the SWPCP. Training addresses storm water management, spill response procedures and Best Management Practices.

KMBT-4 may choose to present this information as part of regularly scheduled health and safety meetings, posted materials, or a combination thereof. The effectiveness of this program shall be evaluated and modified as necessary as part of the Annual Review.

4.0 RECORDKEEPING AND INTERNAL REPORTING PROCEDURES

The SWPCP will be maintained on file at KMBT-4 and made available to the DEQ for inspection upon request. A copy of the Storm Water Discharge Permit shall be kept on file with the Plan.

KMBT-4 shall maintain records of the following events:

- Inspection, maintenance, repair, and educational activities.
- Incidents that impact or have the potential to impact storm water or surface waters.

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